

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ADAMS | County | ADAMS | Co-muni code | 01002 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$253.61 | 0.018190894 | \$4.61 |
| Portion of county tax levied over entire tax district | \$980,428.85 | 0.018190894 | \$17,834.88 |
| Special Purpose | \$0.00 | 0.018190894 | \$0.00 |
| Total County Taxes | \$980,682.46 | | \$17,839.49 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018060 | FRIENDSHIP LAKE DISTRICT | \$16,305.17 | 0.018190894 | \$296.61 |
| Total special district taxes | | \$16,305.17 | | \$296.61 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018190894 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018190894 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018190894 | \$0.00 |
| Other state special charges | \$0.00 | 0.018190894 | \$0.00 |
| County special charges | \$0.00 | 0.018190894 | \$0.00 |
| All other town, village or city taxes | \$381,566.94 | 0.018190894 | \$6,941.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.018190894 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.018190894 | \$0.00 |
| Total tax district taxes | \$381,567.06 | | \$6,941.04 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$918,781.03 | 0.018190894 | \$16,713.45 |
| Total school district taxes | | \$918,781.03 | | \$16,713.45 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$135,907.03 | 0.018190894 | \$2,472.27 |
| Total vocational school district taxes | | \$135,907.03 | | \$2,472.27 |

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|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,433,242.75 | | \$44,262.86 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BIG FLATS | County | ADAMS | Co-muni code | 01004 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$202.04 | 0.028129961 | \$5.68 |
| Portion of county tax levied over entire tax district | \$781,047.40 | 0.028129961 | \$21,970.84 |
| Special Purpose | \$0.00 | 0.028129961 | \$0.00 |
| Total County Taxes | \$781,249.44 | | \$21,976.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028129961 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028129961 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028129961 | \$0.00 |
| Other state special charges | \$0.00 | 0.028129961 | \$0.00 |
| County special charges | \$0.00 | 0.028129961 | \$0.00 |
| All other town, village or city taxes | \$391,269.00 | 0.028129961 | \$11,006.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.028129961 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.028129961 | \$0.00 |
| Total tax district taxes | \$391,269.12 | | \$11,006.38 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$731,936.36 | 0.028129961 | \$20,589.34 |
| Total school district taxes | | \$731,936.36 | | \$20,589.34 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$108,268.78 | 0.028129961 | \$3,045.60 |
| Total vocational school district taxes | | \$108,268.78 | | \$3,045.60 |

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|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,012,723.70 | | \$56,617.84 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF COLBURN | County | ADAMS | Co-muni code | 01006 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$99.67 | 0.016722597 | \$1.67 |
| Portion of county tax levied over entire tax district | \$385,304.79 | 0.016722597 | \$6,443.29 |
| Special Purpose | \$0.00 | 0.016722597 | \$0.00 |
| Total County Taxes | \$385,404.46 | | \$6,444.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016722597 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016722597 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016722597 | \$0.00 |
| Other state special charges | \$0.00 | 0.016722597 | \$0.00 |
| County special charges | \$0.00 | 0.016722597 | \$0.00 |
| All other town, village or city taxes | \$110,532.00 | 0.016722597 | \$1,848.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.016722597 | \$0.00 |
| Overrun - underrun | \$0.90 | 0.016722597 | \$0.02 |
| Total tax district taxes | \$110,532.90 | | \$1,848.40 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$673.18 | 0.016722597 | \$11.26 |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$357,837.06 | 0.016722597 | \$5,983.96 |
| 396335 | SCH D OF WESTFIELD | \$2,381.66 | 0.016722597 | \$39.83 |
| Total school district taxes | | \$360,891.90 | | \$6,035.05 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$53,410.94 | 0.016722597 | \$893.17 |
| Total vocational school district taxes | | \$53,410.94 | | \$893.17 |

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|--------------------|---------------------|--|--------------------|
| Grand Total | \$910,240.20 | | \$15,221.58 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF DELL PRAIRIE | County | ADAMS | Co-muni code | 01008 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$361.43 | 0.017648415 | \$6.38 |
| Portion of county tax levied over entire tax district | \$1,397,207.95 | 0.017648415 | \$24,658.50 |
| Special Purpose | \$0.00 | 0.017648415 | \$0.00 |
| Total County Taxes | \$1,397,569.38 | | \$24,664.88 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018080 | FAWN LAKE PROTECTION DISTRICT | \$6,843.00 | 0.017648415 | \$120.77 |
| Total special district taxes | | \$6,843.00 | | \$120.77 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017648415 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017648415 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017648415 | \$0.00 |
| Other state special charges | \$0.00 | 0.017648415 | \$0.00 |
| County special charges | \$0.00 | 0.017648415 | \$0.00 |
| All other town, village or city taxes | \$275,370.00 | 0.017648415 | \$4,859.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.017648415 | \$0.00 |
| Overrun - underrun | \$-1.39 | 0.017648415 | \$-0.02 |
| Total tax district taxes | \$275,368.61 | | \$4,859.82 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$1,663,804.22 | 0.017648415 | \$29,363.51 |
| Total school district taxes | | \$1,663,804.22 | | \$29,363.51 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$177,403.52 | 0.017648415 | \$3,130.89 |
| Total vocational school district taxes | | \$177,403.52 | | \$3,130.89 |

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|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,520,988.73 | | \$62,139.87 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EASTON | County | ADAMS | Co-muni code | 01010 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$161.51 | 0.024941909 | \$4.03 |
| Portion of county tax levied over entire tax district | \$624,351.48 | 0.024941909 | \$15,572.51 |
| Special Purpose | \$0.00 | 0.024941909 | \$0.00 |
| Total County Taxes | \$624,512.99 | | \$15,576.54 |

| B. Special Districts | | | |
|-------------------------------------|----------------------|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 018020 | EASTON LAKE DISTRICT | \$4,293.00 | \$107.08 |
| Total special district taxes | | \$4,293.00 | \$107.08 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024941909 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024941909 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024941909 | \$0.00 |
| Other state special charges | \$0.00 | 0.024941909 | \$0.00 |
| County special charges | \$0.00 | 0.024941909 | \$0.00 |
| All other town, village or city taxes | \$262,708.00 | 0.024941909 | \$6,552.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.024941909 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.024941909 | \$0.00 |
| Total tax district taxes | \$262,707.80 | | \$6,552.44 |

| D. School Districts | | | |
|------------------------------------|--------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$585,093.25 | \$14,593.34 |
| Total school district taxes | | \$585,093.25 | \$14,593.34 |

| E. Vocational School Districts | | | |
|---|----------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$86,547.59 | \$2,158.66 |
| Total vocational school district taxes | | \$86,547.59 | \$2,158.66 |

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|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,563,154.63 | | \$38,988.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF JACKSON | County | ADAMS | Co-muni code | 01012 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$374.13 | 0.017314251 | \$6.48 |
| Portion of county tax levied over entire tax district | \$1,446,297.26 | 0.017314251 | \$25,041.55 |
| Special Purpose | \$0.00 | 0.017314251 | \$0.00 |
| Total County Taxes | \$1,446,671.39 | | \$25,048.03 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018120 | GOOSE LAKE WATERSHED DISTRICT | \$13,162.00 | 0.017314251 | \$227.89 |
| 018090 | PEPPERMILL LAKE MANAGEMENT DISTRICT | \$27,900.00 | 0.017314251 | \$483.07 |
| 018100 | JORDAN LAKE MANAGEMENT DISTRICT | \$0.00 | 0.017314251 | \$0.00 |
| Total special district taxes | | \$41,062.00 | | \$710.96 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017314251 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017314251 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017314251 | \$0.00 |
| Other state special charges | \$0.00 | 0.017314251 | \$0.00 |
| County special charges | \$0.00 | 0.017314251 | \$0.00 |
| All other town, village or city taxes | \$344,184.00 | 0.017314251 | \$5,959.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.017314251 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.017314251 | \$0.00 |
| Total tax district taxes | \$344,183.74 | | \$5,959.29 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$536,140.93 | 0.017314251 | \$9,282.88 |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$476,688.44 | 0.017314251 | \$8,253.50 |
| 396335 | SCH D OF WESTFIELD | \$420,224.58 | 0.017314251 | \$7,275.87 |
| Total school district taxes | | \$1,433,053.95 | | \$24,812.25 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$57,833.98 | 0.017314251 | \$1,001.35 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$137,345.25 | 0.017314251 | \$2,378.03 |
| Total vocational school district taxes | | \$195,179.23 | | \$3,379.38 |

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|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,460,150.31 | | \$59,909.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LEOLA | County | ADAMS | Co-muni code | 01014 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$70.04 | 0.024410320 | \$1.71 |
| Portion of county tax levied over entire tax district | \$270,764.23 | 0.024410320 | \$6,609.44 |
| Special Purpose | \$0.00 | 0.024410320 | \$0.00 |
| Total County Taxes | \$270,834.27 | | \$6,611.15 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024410320 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024410320 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024410320 | \$0.00 |
| Other state special charges | \$0.00 | 0.024410320 | \$0.00 |
| County special charges | \$0.00 | 0.024410320 | \$0.00 |
| All other town, village or city taxes | \$127,530.00 | 0.024410320 | \$3,113.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.024410320 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.024410320 | \$0.00 |
| Total tax district taxes | \$127,530.16 | | \$3,113.05 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$262,093.91 | 0.02441032 | \$6,397.80 |
| Total school district taxes | | \$262,093.91 | | \$6,397.80 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$37,533.33 | 0.02441032 | \$916.20 |
| Total vocational school district taxes | | \$37,533.33 | | \$916.20 |

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|--------------------|---------------------|--|--------------------|
| Grand Total | \$697,991.67 | | \$17,038.20 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | ADAMS | Co-muni code | 01016 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$78.34 | 0.022973279 | \$1.80 |
| Portion of county tax levied over entire tax district | \$302,861.37 | 0.022973279 | \$6,957.72 |
| Special Purpose | \$0.00 | 0.022973279 | \$0.00 |
| Total County Taxes | \$302,939.71 | | \$6,959.52 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022973279 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022973279 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022973279 | \$0.00 |
| Other state special charges | \$0.00 | 0.022973279 | \$0.00 |
| County special charges | \$0.00 | 0.022973279 | \$0.00 |
| All other town, village or city taxes | \$84,251.00 | 0.022973279 | \$1,935.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.022973279 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.022973279 | \$0.00 |
| Total tax district taxes | \$84,251.12 | | \$1,935.52 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$283,817.92 | 0.022973279 | \$6,520.23 |
| Total school district taxes | | \$283,817.92 | | \$6,520.23 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$41,982.64 | 0.022973279 | \$964.48 |
| Total vocational school district taxes | | \$41,982.64 | | \$964.48 |

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|--------------------|---------------------|--|--------------------|
| Grand Total | \$712,991.39 | | \$16,379.75 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MONROE | County | ADAMS | Co-muni code | 01018 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$166.45 | 0.018799451 | \$3.13 |
| Portion of county tax levied over entire tax district | \$643,450.19 | 0.018799451 | \$12,096.50 |
| Special Purpose | \$0.00 | 0.018799451 | \$0.00 |
| Total County Taxes | \$643,616.64 | | \$12,099.63 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018799451 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018799451 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018799451 | \$0.00 |
| Other state special charges | \$0.00 | 0.018799451 | \$0.00 |
| County special charges | \$0.00 | 0.018799451 | \$0.00 |
| All other town, village or city taxes | \$263,000.00 | 0.018799451 | \$4,944.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.018799451 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.018799451 | \$0.00 |
| Total tax district taxes | \$262,999.77 | | \$4,944.26 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$602,991.06 | 0.018799451 | \$11,335.90 |
| Total school district taxes | | \$602,991.06 | | \$11,335.90 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$89,195.06 | 0.018799451 | \$1,676.82 |
| Total vocational school district taxes | | \$89,195.06 | | \$1,676.82 |

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|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,598,802.53 | | \$30,056.61 |
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Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF NEW CHESTER | County | ADAMS | Co-muni code | 01020 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$178.85 | 0.027969077 | \$5.00 |
| Portion of county tax levied over entire tax district | \$691,379.67 | 0.027969077 | \$19,337.25 |
| Special Purpose | \$0.00 | 0.027969077 | \$0.00 |
| Total County Taxes | \$691,558.52 | | \$19,342.25 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018110 | MCGINNIS PUBLIC INLAND LAKE AND REHAB DI | \$12,192.00 | 0.027969077 | \$341.00 |
| 018030 | PATRICKS LAKE DISTRICT | \$0.00 | 0.027969077 | \$0.00 |
| Total special district taxes | | \$12,192.00 | | \$341.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027969077 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027969077 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027969077 | \$0.00 |
| Other state special charges | \$0.00 | 0.027969077 | \$0.00 |
| County special charges | \$0.00 | 0.027969077 | \$0.00 |
| All other town, village or city taxes | \$69,752.00 | 0.027969077 | \$1,950.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.027969077 | \$0.00 |
| Overrun - underrun | \$-0.86 | 0.027969077 | \$-0.02 |
| Total tax district taxes | \$69,751.14 | | \$1,950.88 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$4,538.75 | 0.027969077 | \$126.94 |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$642,973.61 | 0.027969077 | \$17,983.38 |
| Total school district taxes | | \$647,512.36 | | \$18,110.32 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$95,839.04 | 0.027969077 | \$2,680.53 |
| Total vocational school district taxes | | \$95,839.04 | | \$2,680.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,516,853.06 | | \$42,424.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF NEW HAVEN | County | ADAMS | Co-muni code | 01022 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$120.76 | 0.020132774 | \$2.43 |
| Portion of county tax levied over entire tax district | \$466,836.71 | 0.020132774 | \$9,398.72 |
| Special Purpose | \$0.00 | 0.020132774 | \$0.00 |
| Total County Taxes | \$466,957.47 | | \$9,401.15 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020132774 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020132774 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020132774 | \$0.00 |
| Other state special charges | \$0.00 | 0.020132774 | \$0.00 |
| County special charges | \$0.00 | 0.020132774 | \$0.00 |
| All other town, village or city taxes | \$156,495.00 | 0.020132774 | \$3,150.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.020132774 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.020132774 | \$0.00 |
| Total tax district taxes | \$156,494.82 | | \$3,150.68 |

| D. School Districts | | | |
|------------------------------------|--------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$553,534.13 | \$11,144.18 |
| 396335 | SCH D OF WESTFIELD | \$1,721.79 | \$34.66 |
| Total school district taxes | | \$555,255.92 | \$11,178.84 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$276.82 | \$5.57 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$59,020.71 | \$1,188.25 |
| Total vocational school district taxes | | \$59,297.53 | \$1,193.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,238,005.74 | | \$24,924.49 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PRESTON | County | ADAMS | Co-muni code | 01024 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$293.93 | 0.022015548 | \$6.47 |
| Portion of county tax levied over entire tax district | \$1,136,285.45 | 0.022015548 | \$25,015.96 |
| Special Purpose | \$0.00 | 0.022015548 | \$0.00 |
| Total County Taxes | \$1,136,579.38 | | \$25,022.43 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018050 | BIG ROCHE-A-CRI LAKE DISTRICT | \$89,762.00 | 0.022015548 | \$1,976.16 |
| 018060 | FRIENDSHIP LAKE DISTRICT | \$14,748.85 | 0.022015548 | \$324.70 |
| Total special district taxes | | \$104,510.85 | | \$2,300.86 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022015548 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022015548 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022015548 | \$0.00 |
| Other state special charges | \$0.00 | 0.022015548 | \$0.00 |
| County special charges | \$0.00 | 0.022015548 | \$0.00 |
| All other town, village or city taxes | \$193,338.00 | 0.022015548 | \$4,256.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.022015548 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.022015548 | \$0.00 |
| Total tax district taxes | \$193,338.12 | | \$4,256.44 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$1,064,837.61 | 0.022015548 | \$23,442.98 |
| Total school district taxes | | \$1,064,837.61 | | \$23,442.98 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$157,511.87 | 0.022015548 | \$3,467.71 |
| Total vocational school district taxes | | \$157,511.87 | | \$3,467.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,656,777.83 | | \$58,490.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF QUINCY | County | ADAMS | Co-muni code | 01026 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$356.52 | 0.024586595 | \$8.77 |
| Portion of county tax levied over entire tax district | \$1,378,213.81 | 0.024586595 | \$33,885.58 |
| Special Purpose | \$0.00 | 0.024586595 | \$0.00 |
| Total County Taxes | \$1,378,570.33 | | \$33,894.35 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024586595 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024586595 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024586595 | \$0.00 |
| Other state special charges | \$0.00 | 0.024586595 | \$0.00 |
| County special charges | \$0.00 | 0.024586595 | \$0.00 |
| All other town, village or city taxes | \$586,612.00 | 0.024586595 | \$14,422.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.024586595 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.024586595 | \$0.00 |
| Total tax district taxes | \$586,611.87 | | \$14,422.79 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$1,291,553.89 | 0.024586595 | \$31,754.91 |
| Total school district taxes | | \$1,291,553.89 | | \$31,754.91 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$191,047.98 | 0.024586595 | \$4,697.22 |
| Total vocational school district taxes | | \$191,047.98 | | \$4,697.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,447,784.07 | | \$84,769.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF RICHFIELD | County | ADAMS | Co-muni code | 01028 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.43 | 0.017560485 | \$1.06 |
| Portion of county tax levied over entire tax district | \$233,604.46 | 0.017560485 | \$4,102.19 |
| Special Purpose | \$0.00 | 0.017560485 | \$0.00 |
| Total County Taxes | \$233,664.89 | | \$4,103.25 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017560485 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017560485 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017560485 | \$0.00 |
| Other state special charges | \$0.00 | 0.017560485 | \$0.00 |
| County special charges | \$0.00 | 0.017560485 | \$0.00 |
| All other town, village or city taxes | \$104,301.00 | 0.017560485 | \$1,831.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.017560485 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.017560485 | \$0.01 |
| Total tax district taxes | \$104,301.33 | | \$1,831.59 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$194,347.50 | 0.017560485 | \$3,412.84 |
| 396335 | SCH D OF WESTFIELD | \$22,603.88 | 0.017560485 | \$396.94 |
| Total school district taxes | | \$216,951.38 | | \$3,809.78 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$32,382.25 | 0.017560485 | \$568.65 |
| Total vocational school district taxes | | \$32,382.25 | | \$568.65 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$587,299.85 | | \$10,313.27 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ROME | County | ADAMS | Co-muni code | 01030 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,385.87 | 0.018430762 | \$25.54 |
| Portion of county tax levied over entire tax district | \$5,166,451.62 | 0.018430762 | \$95,221.63 |
| Special Purpose | \$0.00 | 0.018430762 | \$0.00 |
| Total County Taxes | \$5,167,837.49 | | \$95,247.17 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018040 | TRI-LAKES MANAGEMENT DISTRICT | \$91,435.00 | 0.018430762 | \$1,685.22 |
| Total special district taxes | | \$91,435.00 | | \$1,685.22 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018430762 | \$0.00 |
| Tax incremental district | \$1,599,412.21 | 0.018430762 | \$29,478.39 |
| County environment tax increment | \$0.00 | 0.018430762 | \$0.00 |
| Other state special charges | \$0.00 | 0.018430762 | \$0.00 |
| County special charges | \$0.00 | 0.018430762 | \$0.00 |
| All other town, village or city taxes | \$3,631,458.75 | 0.018430762 | \$66,930.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.018430762 | \$0.00 |
| Overrun - underrun | \$0.68 | 0.018430762 | \$0.01 |
| Total tax district taxes | \$5,230,871.64 | | \$96,408.95 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$2,718.17 | 0.018430762 | \$50.10 |
| 713906 | SCH D OF NEKOOSA | \$9,150,818.45 | 0.018430762 | \$168,656.56 |
| Total school district taxes | | \$9,153,536.62 | | \$168,706.66 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$742,656.00 | 0.018430762 | \$13,687.72 |
| Total vocational school district taxes | | \$742,656.00 | | \$13,687.72 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,386,336.75 | | \$375,735.72 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SPRINGVILLE | County | ADAMS | Co-muni code | 01032 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$237.93 | 0.029381342 | \$6.99 |
| Portion of county tax levied over entire tax district | \$919,797.60 | 0.029381342 | \$27,024.90 |
| Special Purpose | \$0.00 | 0.029381342 | \$0.00 |
| Total County Taxes | \$920,035.53 | | \$27,031.89 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029381342 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029381342 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029381342 | \$0.00 |
| Other state special charges | \$0.00 | 0.029381342 | \$0.00 |
| County special charges | \$0.00 | 0.029381342 | \$0.00 |
| All other town, village or city taxes | \$182,750.08 | 0.029381342 | \$5,369.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.029381342 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.029381342 | \$-0.01 |
| Total tax district taxes | \$182,749.82 | | \$5,369.43 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$507,494.82 | 0.029381342 | \$14,910.88 |
| 566678 | SCH D OF WISCONSIN DELLS | \$450,423.95 | 0.029381342 | \$13,234.06 |
| Total school district taxes | | \$957,918.77 | | \$28,144.94 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$75,069.16 | 0.029381342 | \$2,205.63 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$48,026.56 | 0.029381342 | \$1,411.08 |
| Total vocational school district taxes | | \$123,095.72 | | \$3,616.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,183,799.84 | | \$64,162.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF STRONGS PRAIRIE | County | ADAMS | Co-muni code | 01034 |
|---------------------|-------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$410.49 | 0.020255246 | \$8.31 |
| Portion of county tax levied over entire tax district | \$1,586,850.56 | 0.020255246 | \$32,142.05 |
| Special Purpose | \$0.00 | 0.020255246 | \$0.00 |
| Total County Taxes | \$1,587,261.05 | | \$32,150.36 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020255246 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020255246 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020255246 | \$0.00 |
| Other state special charges | \$0.00 | 0.020255246 | \$0.00 |
| County special charges | \$0.00 | 0.020255246 | \$0.00 |
| All other town, village or city taxes | \$281,240.00 | 0.020255246 | \$5,696.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.020255246 | \$0.00 |
| Overrun - underrun | \$-0.83 | 0.020255246 | \$-0.02 |
| Total tax district taxes | \$281,239.17 | | \$5,696.57 |

| D. School Districts | | | |
|------------------------------------|--------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$1,487,071.88 | \$30,121.01 |
| Total school district taxes | | \$1,487,071.88 | \$30,121.01 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$219,969.20 | \$4,455.53 |
| Total vocational school district taxes | | \$219,969.20 | \$4,455.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,575,541.30 | | \$72,423.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF FRIENDSHIP | County | ADAMS | Co-muni code | 01126 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$50.61 | 0.020698355 | \$1.05 |
| Portion of county tax levied over entire tax district | \$195,611.92 | 0.020698355 | \$4,048.83 |
| Special Purpose | \$0.00 | 0.020698355 | \$0.00 |
| Total County Taxes | \$195,662.53 | | \$4,049.88 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 018060 | FRIENDSHIP LAKE DISTRICT | \$7,126.98 | 0.020698355 | \$147.52 |
| Total special district taxes | | \$7,126.98 | | \$147.52 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020698355 | \$0.00 |
| Tax incremental district | \$109,392.10 | 0.020698355 | \$2,264.24 |
| County environment tax increment | \$0.00 | 0.020698355 | \$0.00 |
| Other state special charges | \$0.00 | 0.020698355 | \$0.00 |
| County special charges | \$0.00 | 0.020698355 | \$0.00 |
| All other town, village or city taxes | \$145,049.00 | 0.020698355 | \$3,002.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.020698355 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.020698355 | \$0.00 |
| Total tax district taxes | \$254,440.95 | | \$5,266.52 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$183,363.52 | 0.020698355 | \$3,795.32 |
| Total school district taxes | | \$183,363.52 | | \$3,795.32 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$27,123.32 | 0.020698355 | \$561.41 |
| Total vocational school district taxes | | \$27,123.32 | | \$561.41 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$667,717.30 | | \$13,820.65 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF ADAMS | County | ADAMS | Co-muni code | 01201 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$113.84 | 0.020703790 | \$2.36 |
| Portion of county tax levied over entire tax district | \$439,939.19 | 0.020703790 | \$9,108.40 |
| Special Purpose | \$0.00 | 0.020703790 | \$0.00 |
| Total County Taxes | \$440,053.03 | | \$9,110.76 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020703790 | \$0.00 |
| Tax incremental district | \$481,416.45 | 0.020703790 | \$9,967.15 |
| County environment tax increment | \$0.00 | 0.020703790 | \$0.00 |
| Other state special charges | \$0.00 | 0.020703790 | \$0.00 |
| County special charges | \$0.00 | 0.020703790 | \$0.00 |
| All other town, village or city taxes | \$340,103.00 | 0.020703790 | \$7,041.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.020703790 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.020703790 | \$0.01 |
| Total tax district taxes | \$821,519.84 | | \$17,008.58 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 010014 | SCH D OF ADAMS FRIENDSHIP AREA | \$412,392.05 | 0.02070379 | \$8,538.08 |
| Total school district taxes | | \$412,392.05 | | \$8,538.08 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$61,001.46 | 0.02070379 | \$1,262.96 |
| Total vocational school district taxes | | \$61,001.46 | | \$1,262.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,734,966.38 | | \$35,920.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF WISCONSIN DELLS | County | ADAMS | Co-muni code | 01291 |
|---------------------|-------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$43.59 | 0.008883183 | \$0.39 |
| Portion of county tax levied over entire tax district | \$162,460.49 | 0.008883183 | \$1,443.15 |
| Special Purpose | \$0.00 | 0.008883183 | \$0.00 |
| Total County Taxes | \$162,504.08 | | \$1,443.54 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008883183 | \$0.00 |
| Tax incremental district | \$1,418,933.50 | 0.008883183 | \$12,604.65 |
| County environment tax increment | \$0.00 | 0.008883183 | \$0.00 |
| Other state special charges | \$0.00 | 0.008883183 | \$0.00 |
| County special charges | \$0.00 | 0.008883183 | \$0.00 |
| All other town, village or city taxes | \$249,119.75 | 0.008883183 | \$2,212.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.008883183 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.008883183 | \$0.00 |
| Total tax district taxes | \$1,668,052.90 | | \$14,817.63 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$200,671.00 | 0.008883183 | \$1,782.60 |
| Total school district taxes | | \$200,671.00 | | \$1,782.60 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$21,396.59 | 0.008883183 | \$190.07 |
| Total vocational school district taxes | | \$21,396.59 | | \$190.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,052,624.57 | | \$18,233.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF AGENDA | County | ASHLAND | Co-muni code | 02002 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024015093 | \$0.00 |
| Portion of county tax levied over entire tax district | \$298,080.53 | 0.024015093 | \$7,158.43 |
| Special Purpose | \$0.00 | 0.024015093 | \$0.00 |
| Total County Taxes | \$298,080.53 | | \$7,158.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024015093 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024015093 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024015093 | \$0.00 |
| Other state special charges | \$0.00 | 0.024015093 | \$0.00 |
| County special charges | \$0.00 | 0.024015093 | \$0.00 |
| All other town, village or city taxes | \$216,094.00 | 0.024015093 | \$5,189.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.024015093 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.024015093 | \$0.00 |
| Total tax district taxes | \$216,093.94 | | \$5,189.52 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020840 | SCH D OF BUTTERNUT | \$309,608.09 | 0.024015093 | \$7,435.27 |
| Total school district taxes | | \$309,608.09 | | \$7,435.27 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,257.28 | 0.024015093 | \$318.37 |
| Total vocational school district taxes | | \$13,257.28 | | \$318.37 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$837,039.84 | | \$20,101.59 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ASHLAND | County | ASHLAND | Co-muni code | 02004 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028201266 | \$0.00 |
| Portion of county tax levied over entire tax district | \$310,949.72 | 0.028201266 | \$8,769.18 |
| Special Purpose | \$0.00 | 0.028201266 | \$0.00 |
| Total County Taxes | \$310,949.72 | | \$8,769.18 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028201266 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028201266 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028201266 | \$0.00 |
| Other state special charges | \$0.00 | 0.028201266 | \$0.00 |
| County special charges | \$0.00 | 0.028201266 | \$0.00 |
| All other town, village or city taxes | \$53,730.00 | 0.028201266 | \$1,515.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.028201266 | \$0.00 |
| Overrun - underrun | \$0.77 | 0.028201266 | \$0.02 |
| Total tax district taxes | \$53,730.77 | | \$1,515.27 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 023427 | SCH D OF MELLE | \$324,394.13 | 0.028201266 | \$9,148.33 |
| Total school district taxes | | \$324,394.13 | | \$9,148.33 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,829.64 | 0.028201266 | \$390.01 |
| Total vocational school district taxes | | \$13,829.64 | | \$390.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$702,904.26 | | \$19,822.79 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CHIPPEWA | County | ASHLAND | Co-muni code | 02006 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026415685 | \$0.00 |
| Portion of county tax levied over entire tax district | \$341,998.51 | 0.026415685 | \$9,034.12 |
| Special Purpose | \$0.00 | 0.026415685 | \$0.00 |
| Total County Taxes | \$341,998.51 | | \$9,034.12 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026415685 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026415685 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026415685 | \$0.00 |
| Other state special charges | \$0.00 | 0.026415685 | \$0.00 |
| County special charges | \$0.00 | 0.026415685 | \$0.00 |
| All other town, village or city taxes | \$75,197.00 | 0.026415685 | \$1,986.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.026415685 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.026415685 | \$0.00 |
| Total tax district taxes | \$75,196.98 | | \$1,986.38 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020840 | SCH D OF BUTTERNUT | \$355,224.48 | 0.026415685 | \$9,383.50 |
| Total school district taxes | | \$355,224.48 | | \$9,383.50 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$15,210.55 | 0.026415685 | \$401.80 |
| Total vocational school district taxes | | \$15,210.55 | | \$401.80 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$787,630.52 | | \$20,805.80 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GINGLES | County | ASHLAND | Co-muni code | 02008 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018787936 | \$0.00 |
| Portion of county tax levied over entire tax district | \$425,492.52 | 0.018787936 | \$7,994.13 |
| Special Purpose | \$0.00 | 0.018787936 | \$0.00 |
| Total County Taxes | \$425,492.52 | | \$7,994.13 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018787936 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018787936 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018787936 | \$0.00 |
| Other state special charges | \$0.00 | 0.018787936 | \$0.00 |
| County special charges | \$0.00 | 0.018787936 | \$0.00 |
| All other town, village or city taxes | \$198,787.00 | 0.018787936 | \$3,734.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.018787936 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.018787936 | \$0.00 |
| Total tax district taxes | \$198,787.00 | | \$3,734.80 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$520,036.00 | 0.018787936 | \$9,770.40 |
| Total school district taxes | | \$520,036.00 | | \$9,770.40 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$18,923.99 | 0.018787936 | \$355.54 |
| Total vocational school district taxes | | \$18,923.99 | | \$355.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,163,239.51 | | \$21,854.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GORDON | County | ASHLAND | Co-muni code | 02010 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019568114 | \$0.00 |
| Portion of county tax levied over entire tax district | \$513,247.30 | 0.019568114 | \$10,043.28 |
| Special Purpose | \$0.00 | 0.019568114 | \$0.00 |
| Total County Taxes | \$513,247.30 | | \$10,043.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019568114 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019568114 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019568114 | \$0.00 |
| Other state special charges | \$0.00 | 0.019568114 | \$0.00 |
| County special charges | \$0.00 | 0.019568114 | \$0.00 |
| All other town, village or city taxes | \$131,096.00 | 0.019568114 | \$2,565.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.019568114 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.019568114 | \$0.00 |
| Total tax district taxes | \$131,095.96 | | \$2,565.30 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$533,032.87 | 0.019568114 | \$10,430.45 |
| Total school district taxes | | \$533,032.87 | | \$10,430.45 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,826.93 | 0.019568114 | \$446.68 |
| Total vocational school district taxes | | \$22,826.93 | | \$446.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,200,203.06 | | \$23,485.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF JACOBS | County | ASHLAND | Co-muni code | 02012 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.036348781 | \$0.00 |
| Portion of county tax levied over entire tax district | \$286,422.41 | 0.036348781 | \$10,411.11 |
| Special Purpose | \$0.00 | 0.036348781 | \$0.00 |
| Total County Taxes | \$286,422.41 | | \$10,411.11 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.036348781 | \$0.00 |
| Tax incremental district | \$0.00 | 0.036348781 | \$0.00 |
| County environment tax increment | \$0.00 | 0.036348781 | \$0.00 |
| Other state special charges | \$0.00 | 0.036348781 | \$0.00 |
| County special charges | \$0.00 | 0.036348781 | \$0.00 |
| All other town, village or city taxes | \$186,143.00 | 0.036348781 | \$6,766.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.036348781 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.036348781 | \$0.00 |
| Total tax district taxes | \$186,143.13 | | \$6,766.07 |

| D. School Districts | | | |
|------------------------------------|----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$297,463.88 | \$10,812.45 |
| Total school district taxes | | \$297,463.88 | \$10,812.45 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$12,738.78 | \$463.04 |
| Total vocational school district taxes | | \$12,738.78 | \$463.04 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$782,768.20 | | \$28,452.67 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LA POINTE | County | ASHLAND | Co-muni code | 02014 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010523320 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,845,683.03 | 0.010523320 | \$19,422.71 |
| Special Purpose | \$0.00 | 0.010523320 | \$0.00 |
| Total County Taxes | \$1,845,683.03 | | \$19,422.71 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 027030 | MADELINE SANITARY DISTRICT | \$13,000.00 | \$136.80 |
| Total special district taxes | | \$13,000.00 | \$136.80 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010523320 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010523320 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010523320 | \$0.00 |
| Other state special charges | \$0.00 | 0.010523320 | \$0.00 |
| County special charges | \$0.00 | 0.010523320 | \$0.00 |
| All other town, village or city taxes | \$1,871,395.00 | 0.010523320 | \$19,693.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.010523320 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.010523320 | \$0.00 |
| Total tax district taxes | \$1,871,394.84 | | \$19,693.29 |

| D. School Districts | | | |
|------------------------------------|-------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 040315 | SCH D OF BAYFIELD | \$3,208,278.00 | \$33,761.74 |
| Total school district taxes | | \$3,208,278.00 | \$33,761.74 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$85,428.77 | \$898.99 |
| Total vocational school district taxes | | \$85,428.77 | \$898.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,023,784.64 | | \$73,913.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MARENGO | County | ASHLAND | Co-muni code | 02016 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022666538 | \$0.00 |
| Portion of county tax levied over entire tax district | \$229,204.75 | 0.022666538 | \$5,195.29 |
| Special Purpose | \$0.00 | 0.022666538 | \$0.00 |
| Total County Taxes | \$229,204.75 | | \$5,195.29 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022666538 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022666538 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022666538 | \$0.00 |
| Other state special charges | \$0.00 | 0.022666538 | \$0.00 |
| County special charges | \$0.00 | 0.022666538 | \$0.00 |
| All other town, village or city taxes | \$169,202.00 | 0.022666538 | \$3,835.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.022666538 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.022666538 | \$0.00 |
| Total tax district taxes | \$169,202.09 | | \$3,835.22 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$225,312.00 | 0.022666538 | \$5,107.04 |
| 023427 | SCH D OF MELLEEN | \$46,794.56 | 0.022666538 | \$1,060.67 |
| Total school district taxes | | \$272,106.56 | | \$6,167.71 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,193.99 | 0.022666538 | \$231.06 |
| Total vocational school district taxes | | \$10,193.99 | | \$231.06 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$680,707.39 | | \$15,429.28 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MORSE | County | ASHLAND | Co-muni code | 02018 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023470114 | \$0.00 |
| Portion of county tax levied over entire tax district | \$394,425.30 | 0.023470114 | \$9,257.20 |
| Special Purpose | \$0.00 | 0.023470114 | \$0.00 |
| Total County Taxes | \$394,425.30 | | \$9,257.20 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023470114 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023470114 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023470114 | \$0.00 |
| Other state special charges | \$0.00 | 0.023470114 | \$0.00 |
| County special charges | \$0.00 | 0.023470114 | \$0.00 |
| All other town, village or city taxes | \$129,090.00 | 0.023470114 | \$3,029.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.023470114 | \$0.00 |
| Overrun - underrun | \$0.43 | 0.023470114 | \$0.01 |
| Total tax district taxes | \$129,090.43 | | \$3,029.77 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 023427 | SCH D OF MELLE | \$411,478.92 | 0.023470114 | \$9,657.46 |
| Total school district taxes | | \$411,478.92 | | \$9,657.46 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,542.26 | 0.023470114 | \$411.72 |
| Total vocational school district taxes | | \$17,542.26 | | \$411.72 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$952,536.91 | | \$22,356.15 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PEEKSVILLE | County | ASHLAND | Co-muni code | 02020 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022452131 | \$0.00 |
| Portion of county tax levied over entire tax district | \$134,821.52 | 0.022452131 | \$3,027.03 |
| Special Purpose | \$0.00 | 0.022452131 | \$0.00 |
| Total County Taxes | \$134,821.52 | | \$3,027.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022452131 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022452131 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022452131 | \$0.00 |
| Other state special charges | \$0.00 | 0.022452131 | \$0.00 |
| County special charges | \$0.00 | 0.022452131 | \$0.00 |
| All other town, village or city taxes | \$100,593.00 | 0.022452131 | \$2,258.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.022452131 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.022452131 | \$0.00 |
| Total tax district taxes | \$100,593.11 | | \$2,258.53 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$140,018.83 | 0.022452131 | \$3,143.72 |
| Total school district taxes | | \$140,018.83 | | \$3,143.72 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,996.25 | 0.022452131 | \$134.63 |
| Total vocational school district taxes | | \$5,996.25 | | \$134.63 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$381,429.71 | | \$8,563.91 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SANBORN | County | ASHLAND | Co-muni code | 02022 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.008891755 | \$0.00 |
| Portion of county tax levied over entire tax district | \$262,729.12 | 0.008891755 | \$2,336.13 |
| Special Purpose | \$0.00 | 0.008891755 | \$0.00 |
| Total County Taxes | \$262,729.12 | | \$2,336.13 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008891755 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008891755 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008891755 | \$0.00 |
| Other state special charges | \$0.00 | 0.008891755 | \$0.00 |
| County special charges | \$0.00 | 0.008891755 | \$0.00 |
| All other town, village or city taxes | \$258,326.00 | 0.008891755 | \$2,296.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.008891755 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.008891755 | \$0.00 |
| Total tax district taxes | \$258,326.03 | | \$2,296.97 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$321,107.00 | 0.008891755 | \$2,855.20 |
| Total school district taxes | | \$321,107.00 | | \$2,855.20 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$11,685.01 | 0.008891755 | \$103.90 |
| Total vocational school district taxes | | \$11,685.01 | | \$103.90 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$853,847.16 | | \$7,592.20 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SHANAGOLDEN | County | ASHLAND | Co-muni code | 02024 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026944055 | \$0.00 |
| Portion of county tax levied over entire tax district | \$172,171.32 | 0.026944055 | \$4,639.00 |
| Special Purpose | \$0.00 | 0.026944055 | \$0.00 |
| Total County Taxes | \$172,171.32 | | \$4,639.00 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026944055 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026944055 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026944055 | \$0.00 |
| Other state special charges | \$0.00 | 0.026944055 | \$0.00 |
| County special charges | \$0.00 | 0.026944055 | \$0.00 |
| All other town, village or city taxes | \$51,800.00 | 0.026944055 | \$1,395.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.026944055 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.026944055 | \$0.00 |
| Total tax district taxes | \$51,799.92 | | \$1,395.70 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$178,808.46 | 0.026944055 | \$4,817.82 |
| Total school district taxes | | \$178,808.46 | | \$4,817.82 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,657.40 | 0.026944055 | \$206.32 |
| Total vocational school district taxes | | \$7,657.40 | | \$206.32 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$410,437.10 | | \$11,058.84 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WHITE RIVER | County | ASHLAND | Co-muni code | 02026 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021337989 | \$0.00 |
| Portion of county tax levied over entire tax district | \$416,741.71 | 0.021337989 | \$8,892.43 |
| Special Purpose | \$0.00 | 0.021337989 | \$0.00 |
| Total County Taxes | \$416,741.71 | | \$8,892.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021337989 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021337989 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021337989 | \$0.00 |
| Other state special charges | \$0.00 | 0.021337989 | \$0.00 |
| County special charges | \$0.00 | 0.021337989 | \$0.00 |
| All other town, village or city taxes | \$280,884.00 | 0.021337989 | \$5,993.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.021337989 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.021337989 | \$0.00 |
| Total tax district taxes | \$280,884.14 | | \$5,993.50 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$509,341.00 | 0.021337989 | \$10,868.31 |
| Total school district taxes | | \$509,341.00 | | \$10,868.31 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$18,534.79 | 0.021337989 | \$395.50 |
| Total vocational school district taxes | | \$18,534.79 | | \$395.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,225,501.64 | | \$26,149.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BUTTERNUT | County | ASHLAND | Co-muni code | 02106 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.047336920 | \$0.00 |
| Portion of county tax levied over entire tax district | \$72,524.96 | 0.047336920 | \$3,433.11 |
| Special Purpose | \$0.00 | 0.047336920 | \$0.00 |
| Total County Taxes | \$72,524.96 | | \$3,433.11 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.047336920 | \$0.00 |
| Tax incremental district | \$0.00 | 0.047336920 | \$0.00 |
| County environment tax increment | \$0.00 | 0.047336920 | \$0.00 |
| Other state special charges | \$0.00 | 0.047336920 | \$0.00 |
| County special charges | \$0.00 | 0.047336920 | \$0.00 |
| All other town, village or city taxes | \$72,152.00 | 0.047336920 | \$3,415.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.047336920 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.047336920 | \$0.01 |
| Total tax district taxes | \$72,152.29 | | \$3,415.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020840 | SCH D OF BUTTERNUT | \$75,329.69 | 0.04733692 | \$3,565.88 |
| Total school district taxes | | \$75,329.69 | | \$3,565.88 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$3,225.58 | 0.04733692 | \$152.69 |
| Total vocational school district taxes | | \$3,225.58 | | \$152.69 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$223,232.52 | | \$10,567.14 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF ASHLAND | County | ASHLAND | Co-muni code | 02201 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016412588 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,078,662.89 | 0.016412588 | \$50,528.82 |
| Special Purpose | \$0.00 | 0.016412588 | \$0.00 |
| Total County Taxes | \$3,078,662.89 | | \$50,528.82 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016412588 | \$0.00 |
| Tax incremental district | \$625,971.81 | 0.016412588 | \$10,273.82 |
| County environment tax increment | \$0.00 | 0.016412588 | \$0.00 |
| Other state special charges | \$0.00 | 0.016412588 | \$0.00 |
| County special charges | \$0.00 | 0.016412588 | \$0.00 |
| All other town, village or city taxes | \$4,508,338.00 | 0.016412588 | \$73,993.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.016412588 | \$0.00 |
| Overrun - underrun | \$-1.42 | 0.016412588 | \$-0.02 |
| Total tax district taxes | \$5,134,308.39 | | \$84,267.29 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$3,914,557.00 | 0.016412588 | \$64,248.01 |
| Total school district taxes | | \$3,914,557.00 | | \$64,248.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$142,449.78 | 0.016412588 | \$2,337.97 |
| Total vocational school district taxes | | \$142,449.78 | | \$2,337.97 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,269,978.06 | | \$201,382.09 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MELLEEN | County | ASHLAND | Co-muni code | 02251 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.035253243 | \$0.00 |
| Portion of county tax levied over entire tax district | \$177,591.13 | 0.035253243 | \$6,260.67 |
| Special Purpose | \$0.00 | 0.035253243 | \$0.00 |
| Total County Taxes | \$177,591.13 | | \$6,260.67 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035253243 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035253243 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035253243 | \$0.00 |
| Other state special charges | \$0.00 | 0.035253243 | \$0.00 |
| County special charges | \$0.00 | 0.035253243 | \$0.00 |
| All other town, village or city taxes | \$189,982.00 | 0.035253243 | \$6,697.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.035253243 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.035253243 | \$0.00 |
| Total tax district taxes | \$189,982.12 | | \$6,697.48 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 023427 | SCH D OF MELLEEN | \$192,810.39 | 0.035253243 | \$6,797.19 |
| Total school district taxes | | \$192,810.39 | | \$6,797.19 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,219.93 | 0.035253243 | \$289.78 |
| Total vocational school district taxes | | \$8,219.93 | | \$289.78 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$568,603.57 | | \$20,045.12 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ALMENA | County | BARRON | Co-muni code | 03002 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.46 | 0.014883108 | \$0.05 |
| Portion of county tax levied over entire tax district | \$881,953.93 | 0.014883108 | \$13,126.21 |
| Special Purpose | \$0.00 | 0.014883108 | \$0.00 |
| Total County Taxes | \$881,957.39 | | \$13,126.26 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 038070 | LOWER TURTLE LAKE MANAGEMENT DISTRICT | \$5,808.42 | 0.014883108 | \$86.45 |
| 488200 | HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI | \$2,801.88 | 0.014883108 | \$41.70 |
| 038090 | UPPER TURTLE LAKE DISTRICT | \$21,900.00 | 0.014883108 | \$325.94 |
| Total special district taxes | | \$30,510.30 | | \$454.09 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014883108 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014883108 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014883108 | \$0.00 |
| Other state special charges | \$0.00 | 0.014883108 | \$0.00 |
| County special charges | \$0.00 | 0.014883108 | \$0.00 |
| All other town, village or city taxes | \$377,820.00 | 0.014883108 | \$5,623.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.014883108 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.014883108 | \$0.00 |
| Total tax district taxes | \$377,820.31 | | \$5,623.14 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031260 | SCH D OF CUMBERLAND | \$69,998.32 | 0.014883108 | \$1,041.79 |
| 030308 | SCH D OF BARRON AREA | \$20,277.06 | 0.014883108 | \$301.79 |
| 035810 | SCH D OF TURTLE LAKE | \$1,252,506.93 | 0.014883108 | \$18,641.20 |
| Total school district taxes | | \$1,342,782.31 | | \$19,984.78 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$61,365.64 | 0.014883108 | \$913.31 |
| Total vocational school district taxes | | \$61,365.64 | | \$913.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,694,435.95 | | \$40,101.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ARLAND | County | BARRON | Co-muni code | 03004 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.98 | 0.021617561 | \$0.02 |
| Portion of county tax levied over entire tax district | \$250,124.32 | 0.021617561 | \$5,407.08 |
| Special Purpose | \$0.00 | 0.021617561 | \$0.00 |
| Total County Taxes | \$250,125.30 | | \$5,407.10 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021617561 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021617561 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021617561 | \$0.00 |
| Other state special charges | \$0.00 | 0.021617561 | \$0.00 |
| County special charges | \$0.00 | 0.021617561 | \$0.00 |
| All other town, village or city taxes | \$211,125.00 | 0.021617561 | \$4,564.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.021617561 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.021617561 | \$0.00 |
| Total tax district taxes | \$211,125.20 | | \$4,564.01 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 035810 | SCH D OF TURTLE LAKE | \$22,575.53 | 0.021617561 | \$488.03 |
| 034557 | SCH D OF PRAIRIE FARM | \$224,588.25 | 0.021617561 | \$4,855.05 |
| 030308 | SCH D OF BARRON AREA | \$299,141.12 | 0.021617561 | \$6,466.70 |
| Total school district taxes | | \$546,304.90 | | \$11,809.78 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,403.45 | 0.021617561 | \$376.22 |
| Total vocational school district taxes | | \$17,403.45 | | \$376.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,024,958.85 | | \$22,157.11 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BARRON | County | BARRON | Co-muni code | 03006 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.18 | 0.021025721 | \$0.02 |
| Portion of county tax levied over entire tax district | \$299,561.21 | 0.021025721 | \$6,298.49 |
| Special Purpose | \$0.00 | 0.021025721 | \$0.00 |
| Total County Taxes | \$299,562.39 | | \$6,298.51 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021025721 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021025721 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021025721 | \$0.00 |
| Other state special charges | \$0.00 | 0.021025721 | \$0.00 |
| County special charges | \$0.00 | 0.021025721 | \$0.00 |
| All other town, village or city taxes | \$325,800.00 | 0.021025721 | \$6,850.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.021025721 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.021025721 | \$0.00 |
| Total tax district taxes | \$325,799.81 | | \$6,850.18 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$17,566.38 | 0.021025721 | \$369.35 |
| 030308 | SCH D OF BARRON AREA | \$651,280.82 | 0.021025721 | \$13,693.65 |
| Total school district taxes | | \$668,847.20 | | \$14,063.00 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,843.23 | 0.021025721 | \$438.24 |
| Total vocational school district taxes | | \$20,843.23 | | \$438.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,315,052.63 | | \$27,649.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BEAR LAKE | County | BARRON | Co-muni code | 03008 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.74 | 0.019495697 | \$0.03 |
| Portion of county tax levied over entire tax district | \$443,583.97 | 0.019495697 | \$8,647.98 |
| Special Purpose | \$0.00 | 0.019495697 | \$0.00 |
| Total County Taxes | \$443,585.71 | | \$8,648.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019495697 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019495697 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019495697 | \$0.00 |
| Other state special charges | \$0.00 | 0.019495697 | \$0.00 |
| County special charges | \$0.00 | 0.019495697 | \$0.00 |
| All other town, village or city taxes | \$250,155.00 | 0.019495697 | \$4,876.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.019495697 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.019495697 | \$0.00 |
| Total tax district taxes | \$250,154.96 | | \$4,876.95 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031260 | SCH D OF CUMBERLAND | \$46,132.11 | 0.019495697 | \$899.38 |
| 034802 | SCH D OF RICE LAKE AREA | \$1,020,218.17 | 0.019495697 | \$19,889.86 |
| Total school district taxes | | \$1,066,350.28 | | \$20,789.24 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$30,864.21 | 0.019495697 | \$601.72 |
| Total vocational school district taxes | | \$30,864.21 | | \$601.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,790,955.16 | | \$34,915.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CEDAR LAKE | County | BARRON | Co-muni code | 03010 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.98 | 0.017263689 | \$0.10 |
| Portion of county tax levied over entire tax district | \$1,524,209.16 | 0.017263689 | \$26,313.48 |
| Special Purpose | \$0.00 | 0.017263689 | \$0.00 |
| Total County Taxes | \$1,524,215.14 | | \$26,313.58 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017263689 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017263689 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017263689 | \$0.00 |
| Other state special charges | \$0.00 | 0.017263689 | \$0.00 |
| County special charges | \$0.00 | 0.017263689 | \$0.00 |
| All other town, village or city taxes | \$526,348.00 | 0.017263689 | \$9,086.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.017263689 | \$0.00 |
| Overrun - underrun | \$1.72 | 0.017263689 | \$0.03 |
| Total tax district taxes | \$526,349.72 | | \$9,086.74 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$1,107,697.40 | 0.017263689 | \$19,122.94 |
| 034802 | SCH D OF RICE LAKE AREA | \$1,902,187.93 | 0.017263689 | \$32,838.78 |
| Total school district taxes | | \$3,009,885.33 | | \$51,961.72 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$106,053.24 | 0.017263689 | \$1,830.87 |
| Total vocational school district taxes | | \$106,053.24 | | \$1,830.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,166,503.43 | | \$89,192.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CHETEK | County | BARRON | Co-muni code | 03012 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.47 | 0.017542078 | \$0.11 |
| Portion of county tax levied over entire tax district | \$1,646,829.99 | 0.017542078 | \$28,888.83 |
| Special Purpose | \$0.00 | 0.017542078 | \$0.00 |
| Total County Taxes | \$1,646,836.46 | | \$28,888.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017542078 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017542078 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017542078 | \$0.00 |
| Other state special charges | \$0.00 | 0.017542078 | \$0.00 |
| County special charges | \$0.00 | 0.017542078 | \$0.00 |
| All other town, village or city taxes | \$468,579.00 | 0.017542078 | \$8,219.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.017542078 | \$0.00 |
| Overrun - underrun | \$0.78 | 0.017542078 | \$0.01 |
| Total tax district taxes | \$468,579.78 | | \$8,219.86 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$3,021,751.15 | 0.017542078 | \$53,007.79 |
| Total school district taxes | | \$3,021,751.15 | | \$53,007.79 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$114,585.10 | 0.017542078 | \$2,010.06 |
| Total vocational school district taxes | | \$114,585.10 | | \$2,010.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,251,752.49 | | \$92,126.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CLINTON | County | BARRON | Co-muni code | 03014 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.53 | 0.021908498 | \$0.03 |
| Portion of county tax levied over entire tax district | \$390,323.16 | 0.021908498 | \$8,551.40 |
| Special Purpose | \$0.00 | 0.021908498 | \$0.00 |
| Total County Taxes | \$390,324.69 | | \$8,551.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021908498 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021908498 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021908498 | \$0.00 |
| Other state special charges | \$0.00 | 0.021908498 | \$0.00 |
| County special charges | \$0.00 | 0.021908498 | \$0.00 |
| All other town, village or city taxes | \$248,941.62 | 0.021908498 | \$5,453.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.021908498 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.021908498 | \$0.00 |
| Total tax district taxes | \$248,941.75 | | \$5,453.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 035810 | SCH D OF TURTLE LAKE | \$39,156.12 | 0.021908498 | \$857.85 |
| 030308 | SCH D OF BARRON AREA | \$711,801.85 | 0.021908498 | \$15,594.51 |
| 031260 | SCH D OF CUMBERLAND | \$76,935.10 | 0.021908498 | \$1,685.53 |
| Total school district taxes | | \$827,893.07 | | \$18,137.89 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$27,158.37 | 0.021908498 | \$595.00 |
| Total vocational school district taxes | | \$27,158.37 | | \$595.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,494,317.88 | | \$32,738.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CRYSTAL LAKE | County | BARRON | Co-muni code | 03016 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.78 | 0.018690089 | \$0.03 |
| Portion of county tax levied over entire tax district | \$453,552.20 | 0.018690089 | \$8,476.94 |
| Special Purpose | \$0.00 | 0.018690089 | \$0.00 |
| Total County Taxes | \$453,553.98 | | \$8,476.97 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 038050 | BEAVER DAM LAKE MANAGEMENT DISTRICT | \$2,793.72 | 0.018690089 | \$52.21 |
| 038020 | STAPLES LAKE PRO & REHAB DISTRICT | \$0.00 | 0.018690089 | \$0.00 |
| 037030 | CRYSTAL LAKE SANITARY DISTRICT #1 | \$0.00 | 0.018690089 | \$0.00 |
| Total special district taxes | | \$2,793.72 | | \$52.21 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018690089 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018690089 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018690089 | \$0.00 |
| Other state special charges | \$0.00 | 0.018690089 | \$0.00 |
| County special charges | \$0.00 | 0.018690089 | \$0.00 |
| All other town, village or city taxes | \$352,129.00 | 0.018690089 | \$6,581.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.018690089 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.018690089 | \$0.00 |
| Total tax district taxes | \$352,129.01 | | \$6,581.32 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031260 | SCH D OF CUMBERLAND | \$561,063.27 | 0.018690089 | \$10,486.32 |
| 035810 | SCH D OF TURTLE LAKE | \$191,431.79 | 0.018690089 | \$3,577.88 |
| Total school district taxes | | \$752,495.06 | | \$14,064.20 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$31,557.80 | 0.018690089 | \$589.82 |
| Total vocational school district taxes | | \$31,557.80 | | \$589.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,592,529.57 | | \$29,764.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CUMBERLAND | County | BARRON | Co-muni code | 03018 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.72 | 0.018532810 | \$0.03 |
| Portion of county tax levied over entire tax district | \$437,005.07 | 0.018532810 | \$8,098.93 |
| Special Purpose | \$0.00 | 0.018532810 | \$0.00 |
| Total County Taxes | \$437,006.79 | | \$8,098.96 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 038050 | BEAVER DAM LAKE MANAGEMENT DISTRICT | \$10,685.44 | 0.01853281 | \$198.03 |
| Total special district taxes | | \$10,685.44 | | \$198.03 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018532810 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018532810 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018532810 | \$0.00 |
| Other state special charges | \$0.00 | 0.018532810 | \$0.00 |
| County special charges | \$0.00 | 0.018532810 | \$0.00 |
| All other town, village or city taxes | \$282,540.00 | 0.018532810 | \$5,236.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.018532810 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.018532810 | \$0.00 |
| Total tax district taxes | \$282,539.87 | | \$5,236.26 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030308 | SCH D OF BARRON AREA | \$41,971.94 | 0.01853281 | \$777.86 |
| 031260 | SCH D OF CUMBERLAND | \$718,863.58 | 0.01853281 | \$13,322.56 |
| Total school district taxes | | \$760,835.52 | | \$14,100.42 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$30,406.46 | 0.01853281 | \$563.52 |
| Total vocational school district taxes | | \$30,406.46 | | \$563.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,521,474.08 | | \$28,197.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DALLAS | County | BARRON | Co-muni code | 03020 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.92 | 0.021418415 | \$0.02 |
| Portion of county tax levied over entire tax district | \$235,298.16 | 0.021418415 | \$5,039.72 |
| Special Purpose | \$0.00 | 0.021418415 | \$0.00 |
| Total County Taxes | \$235,299.08 | | \$5,039.74 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021418415 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021418415 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021418415 | \$0.00 |
| Other state special charges | \$0.00 | 0.021418415 | \$0.00 |
| County special charges | \$0.00 | 0.021418415 | \$0.00 |
| All other town, village or city taxes | \$129,971.00 | 0.021418415 | \$2,783.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.021418415 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.021418415 | \$0.00 |
| Total tax district taxes | \$129,971.21 | | \$2,783.77 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034557 | SCH D OF PRAIRIE FARM | \$39,714.02 | 0.021418415 | \$850.61 |
| 030308 | SCH D OF BARRON AREA | \$484,405.05 | 0.021418415 | \$10,375.19 |
| Total school district taxes | | \$524,119.07 | | \$11,225.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$16,371.86 | 0.021418415 | \$350.66 |
| Total vocational school district taxes | | \$16,371.86 | | \$350.66 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$905,761.22 | | \$19,399.97 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DOVRE | County | BARRON | Co-muni code | 03022 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.82 | 0.014673151 | \$0.03 |
| Portion of county tax levied over entire tax district | \$464,630.21 | 0.014673151 | \$6,817.58 |
| Special Purpose | \$0.00 | 0.014673151 | \$0.00 |
| Total County Taxes | \$464,632.03 | | \$6,817.61 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014673151 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014673151 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014673151 | \$0.00 |
| Other state special charges | \$0.00 | 0.014673151 | \$0.00 |
| County special charges | \$0.00 | 0.014673151 | \$0.00 |
| All other town, village or city taxes | \$417,463.00 | 0.014673151 | \$6,125.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.014673151 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.014673151 | \$0.00 |
| Total tax district taxes | \$417,462.67 | | \$6,125.50 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$681,648.19 | 0.014673151 | \$10,001.93 |
| 093920 | SCH D OF NEW AUBURN | \$182,385.00 | 0.014673151 | \$2,676.16 |
| Total school district taxes | | \$864,033.19 | | \$12,678.09 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$32,328.59 | 0.014673151 | \$474.36 |
| Total vocational school district taxes | | \$32,328.59 | | \$474.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,778,456.48 | | \$26,095.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DOYLE | County | BARRON | Co-muni code | 03024 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.03 | 0.020674079 | \$0.02 |
| Portion of county tax levied over entire tax district | \$261,883.42 | 0.020674079 | \$5,414.19 |
| Special Purpose | \$0.00 | 0.020674079 | \$0.00 |
| Total County Taxes | \$261,884.45 | | \$5,414.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020674079 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020674079 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020674079 | \$0.00 |
| Other state special charges | \$0.00 | 0.020674079 | \$0.00 |
| County special charges | \$0.00 | 0.020674079 | \$0.00 |
| All other town, village or city taxes | \$145,575.00 | 0.020674079 | \$3,009.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.020674079 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.020674079 | \$0.01 |
| Total tax district taxes | \$145,575.47 | | \$3,009.64 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030903 | SCH D OF CAMERON | \$10,357.23 | 0.020674079 | \$214.13 |
| 034802 | SCH D OF RICE LAKE AREA | \$628,887.50 | 0.020674079 | \$13,001.67 |
| Total school district taxes | | \$639,244.73 | | \$13,215.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$18,221.64 | 0.020674079 | \$376.72 |
| Total vocational school district taxes | | \$18,221.64 | | \$376.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,064,926.29 | | \$22,016.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LAKELAND | County | BARRON | Co-muni code | 03026 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.10 | 0.017789455 | \$0.06 |
| Portion of county tax levied over entire tax district | \$788,833.90 | 0.017789455 | \$14,032.91 |
| Special Purpose | \$0.00 | 0.017789455 | \$0.00 |
| Total County Taxes | \$788,837.00 | | \$14,032.97 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 038050 | BEAVER DAM LAKE MANAGEMENT DISTRICT | \$1,086.01 | 0.017789455 | \$19.32 |
| 038040 | DUMMY LAKE MANAGEMENT DISTRICT | \$5,295.00 | 0.017789455 | \$94.20 |
| 037020 | LAKELAND SANITARY DISTRICT #1 (BARRON) | \$0.00 | 0.017789455 | \$0.00 |
| Total special district taxes | | \$6,381.01 | | \$113.52 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017789455 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017789455 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017789455 | \$0.00 |
| Other state special charges | \$0.00 | 0.017789455 | \$0.00 |
| County special charges | \$0.00 | 0.017789455 | \$0.00 |
| All other town, village or city taxes | \$300,791.00 | 0.017789455 | \$5,350.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.017789455 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.017789455 | \$0.01 |
| Total tax district taxes | \$300,791.45 | | \$5,350.92 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031260 | SCH D OF CUMBERLAND | \$1,354,275.67 | 0.017789455 | \$24,091.83 |
| 655306 | SCH D OF SHELL LAKE | \$2,642.22 | 0.017789455 | \$47.00 |
| Total school district taxes | | \$1,356,917.89 | | \$24,138.83 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$54,886.43 | 0.017789455 | \$976.40 |
| Total vocational school district taxes | | \$54,886.43 | | \$976.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,507,813.78 | | \$44,612.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MAPLE GROVE | County | BARRON | Co-muni code | 03028 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.36 | 0.023025795 | \$0.03 |
| Portion of county tax levied over entire tax district | \$346,545.78 | 0.023025795 | \$7,979.49 |
| Special Purpose | \$0.00 | 0.023025795 | \$0.00 |
| Total County Taxes | \$346,547.14 | | \$7,979.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023025795 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023025795 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023025795 | \$0.00 |
| Other state special charges | \$0.00 | 0.023025795 | \$0.00 |
| County special charges | \$0.00 | 0.023025795 | \$0.00 |
| All other town, village or city taxes | \$186,481.00 | 0.023025795 | \$4,293.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.023025795 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.023025795 | \$0.00 |
| Total tax district taxes | \$186,481.20 | | \$4,293.87 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030903 | SCH D OF CAMERON | \$10,401.62 | 0.023025795 | \$239.51 |
| 030308 | SCH D OF BARRON AREA | \$760,760.54 | 0.023025795 | \$17,517.12 |
| Total school district taxes | | \$771,162.16 | | \$17,756.63 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,112.38 | 0.023025795 | \$555.21 |
| Total vocational school district taxes | | \$24,112.38 | | \$555.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,328,302.88 | | \$30,585.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MAPLE PLAIN | County | BARRON | Co-muni code | 03030 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.26 | 0.012300221 | \$0.05 |
| Portion of county tax levied over entire tax district | \$1,085,316.28 | 0.012300221 | \$13,349.62 |
| Special Purpose | \$0.00 | 0.012300221 | \$0.00 |
| Total County Taxes | \$1,085,320.54 | | \$13,349.67 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 038060 | KIRBY LAKE LAKE DISTRICT | \$6,000.00 | 0.012300221 | \$73.80 |
| 038050 | BEAVER DAM LAKE MANAGEMENT DISTRICT | \$63,056.46 | 0.012300221 | \$775.61 |
| 038080 | SAND LAKE MANAGEMENT DISTRICT | \$25,000.00 | 0.012300221 | \$307.51 |
| Total special district taxes | | \$94,056.46 | | \$1,156.92 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012300221 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012300221 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012300221 | \$0.00 |
| Other state special charges | \$0.00 | 0.012300221 | \$0.00 |
| County special charges | \$0.00 | 0.012300221 | \$0.00 |
| All other town, village or city taxes | \$418,203.00 | 0.012300221 | \$5,143.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.012300221 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.012300221 | \$0.00 |
| Total tax district taxes | \$418,202.95 | | \$5,143.99 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031260 | SCH D OF CUMBERLAND | \$1,865,769.62 | 0.012300221 | \$22,949.38 |
| Total school district taxes | | \$1,865,769.62 | | \$22,949.38 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$75,515.43 | 0.012300221 | \$928.86 |
| Total vocational school district taxes | | \$75,515.43 | | \$928.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,538,865.00 | | \$43,528.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF OAK GROVE | County | BARRON | Co-muni code | 03032 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.67 | 0.021131412 | \$0.04 |
| Portion of county tax levied over entire tax district | \$426,188.90 | 0.021131412 | \$9,005.97 |
| Special Purpose | \$0.00 | 0.021131412 | \$0.00 |
| Total County Taxes | \$426,190.57 | | \$9,006.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021131412 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021131412 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021131412 | \$0.00 |
| Other state special charges | \$0.00 | 0.021131412 | \$0.00 |
| County special charges | \$0.00 | 0.021131412 | \$0.00 |
| All other town, village or city taxes | \$357,645.00 | 0.021131412 | \$7,557.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.021131412 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.021131412 | \$0.00 |
| Total tax district taxes | \$357,644.77 | | \$7,557.54 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$1,043,327.51 | 0.021131412 | \$22,046.98 |
| Total school district taxes | | \$1,043,327.51 | | \$22,046.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$29,653.88 | 0.021131412 | \$626.63 |
| Total vocational school district taxes | | \$29,653.88 | | \$626.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,856,816.73 | | \$39,237.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PRAIRIE FARM | County | BARRON | Co-muni code | 03034 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.91 | 0.019708120 | \$0.02 |
| Portion of county tax levied over entire tax district | \$231,446.77 | 0.019708120 | \$4,561.38 |
| Special Purpose | \$0.00 | 0.019708120 | \$0.00 |
| Total County Taxes | \$231,447.68 | | \$4,561.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019708120 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019708120 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019708120 | \$0.00 |
| Other state special charges | \$0.00 | 0.019708120 | \$0.00 |
| County special charges | \$0.00 | 0.019708120 | \$0.00 |
| All other town, village or city taxes | \$280,348.00 | 0.019708120 | \$5,525.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.019708120 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.019708120 | \$0.00 |
| Total tax district taxes | \$280,348.13 | | \$5,525.13 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034557 | SCH D OF PRAIRIE FARM | \$505,688.56 | 0.01970812 | \$9,966.17 |
| 030308 | SCH D OF BARRON AREA | \$9,837.48 | 0.01970812 | \$193.88 |
| Total school district taxes | | \$515,526.04 | | \$10,160.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$16,103.88 | 0.01970812 | \$317.38 |
| Total vocational school district taxes | | \$16,103.88 | | \$317.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,043,425.73 | | \$20,563.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PRAIRIE LAKE | County | BARRON | Co-muni code | 03036 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.97 | 0.019480403 | \$0.08 |
| Portion of county tax levied over entire tax district | \$1,010,116.54 | 0.019480403 | \$19,677.47 |
| Special Purpose | \$0.00 | 0.019480403 | \$0.00 |
| Total County Taxes | \$1,010,120.51 | | \$19,677.55 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019480403 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019480403 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019480403 | \$0.00 |
| Other state special charges | \$0.00 | 0.019480403 | \$0.00 |
| County special charges | \$0.00 | 0.019480403 | \$0.00 |
| All other town, village or city taxes | \$596,853.00 | 0.019480403 | \$11,626.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.019480403 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.019480403 | \$0.00 |
| Total tax district taxes | \$596,852.93 | | \$11,626.94 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030903 | SCH D OF CAMERON | \$654,249.46 | 0.019480403 | \$12,745.04 |
| 030308 | SCH D OF BARRON AREA | \$16,285.88 | 0.019480403 | \$317.26 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$1,261,760.70 | 0.019480403 | \$24,579.61 |
| Total school district taxes | | \$1,932,296.04 | | \$37,641.91 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$70,283.09 | 0.019480403 | \$1,369.14 |
| Total vocational school district taxes | | \$70,283.09 | | \$1,369.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,609,552.57 | | \$70,315.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF RICE LAKE | County | BARRON | Co-muni code | 03038 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.36 | 0.019153074 | \$0.10 |
| Portion of county tax levied over entire tax district | \$1,364,712.92 | 0.019153074 | \$26,138.45 |
| Special Purpose | \$0.00 | 0.019153074 | \$0.00 |
| Total County Taxes | \$1,364,718.28 | | \$26,138.55 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 038030 | RICE LAKE IMPROVEMENT DISTRICT | \$29,975.11 | 0.019153074 | \$574.12 |
| Total special district taxes | | \$29,975.11 | | \$574.12 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019153074 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019153074 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019153074 | \$0.00 |
| Other state special charges | \$0.00 | 0.019153074 | \$0.00 |
| County special charges | \$0.00 | 0.019153074 | \$0.00 |
| All other town, village or city taxes | \$547,378.00 | 0.019153074 | \$10,483.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.019153074 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.019153074 | \$-0.01 |
| Total tax district taxes | \$547,377.68 | | \$10,483.96 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$3,340,871.97 | 0.019153074 | \$63,987.97 |
| Total school district taxes | | \$3,340,871.97 | | \$63,987.97 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$94,955.62 | 0.019153074 | \$1,818.69 |
| Total vocational school district taxes | | \$94,955.62 | | \$1,818.69 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$5,377,898.66 | | \$103,003.29 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SIOUX CREEK | County | BARRON | Co-muni code | 03040 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.15 | 0.018071912 | \$0.02 |
| Portion of county tax levied over entire tax district | \$293,491.47 | 0.018071912 | \$5,303.95 |
| Special Purpose | \$0.00 | 0.018071912 | \$0.00 |
| Total County Taxes | \$293,492.62 | | \$5,303.97 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018071912 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018071912 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018071912 | \$0.00 |
| Other state special charges | \$0.00 | 0.018071912 | \$0.00 |
| County special charges | \$0.00 | 0.018071912 | \$0.00 |
| All other town, village or city taxes | \$301,637.00 | 0.018071912 | \$5,451.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.018071912 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.018071912 | \$0.00 |
| Total tax district taxes | \$301,636.73 | | \$5,451.16 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030308 | SCH D OF BARRON AREA | \$50,815.81 | 0.018071912 | \$918.34 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$496,664.70 | 0.018071912 | \$8,975.68 |
| Total school district taxes | | \$547,480.51 | | \$9,894.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,420.90 | 0.018071912 | \$369.04 |
| Total vocational school district taxes | | \$20,420.90 | | \$369.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,163,030.76 | | \$21,018.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF STANFOLD | County | BARRON | Co-muni code | 03042 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.22 | 0.019996126 | \$0.02 |
| Portion of county tax levied over entire tax district | \$312,012.39 | 0.019996126 | \$6,239.04 |
| Special Purpose | \$0.00 | 0.019996126 | \$0.00 |
| Total County Taxes | \$312,013.61 | | \$6,239.06 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019996126 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019996126 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019996126 | \$0.00 |
| Other state special charges | \$0.00 | 0.019996126 | \$0.00 |
| County special charges | \$0.00 | 0.019996126 | \$0.00 |
| All other town, village or city taxes | \$231,051.00 | 0.019996126 | \$4,620.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.019996126 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.019996126 | \$0.00 |
| Total tax district taxes | \$231,050.92 | | \$4,620.12 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$567,127.63 | 0.019996126 | \$11,340.36 |
| 031260 | SCH D OF CUMBERLAND | \$45,750.86 | 0.019996126 | \$914.84 |
| 030308 | SCH D OF BARRON AREA | \$119,689.19 | 0.019996126 | \$2,393.32 |
| Total school district taxes | | \$732,567.68 | | \$14,648.52 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$21,709.57 | 0.019996126 | \$434.11 |
| Total vocational school district taxes | | \$21,709.57 | | \$434.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,297,341.78 | | \$25,941.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF STANLEY | County | BARRON | Co-muni code | 03044 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.88 | 0.020040752 | \$0.10 |
| Portion of county tax levied over entire tax district | \$1,241,922.10 | 0.020040752 | \$24,889.05 |
| Special Purpose | \$0.00 | 0.020040752 | \$0.00 |
| Total County Taxes | \$1,241,926.98 | | \$24,889.15 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020040752 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020040752 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020040752 | \$0.00 |
| Other state special charges | \$0.00 | 0.020040752 | \$0.00 |
| County special charges | \$0.00 | 0.020040752 | \$0.00 |
| All other town, village or city taxes | \$328,767.00 | 0.020040752 | \$6,588.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.020040752 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.020040752 | \$0.00 |
| Total tax district taxes | \$328,766.86 | | \$6,588.74 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$807,533.31 | 0.020040752 | \$16,183.57 |
| 030903 | SCH D OF CAMERON | \$1,841,570.62 | 0.020040752 | \$36,906.46 |
| 030308 | SCH D OF BARRON AREA | \$55,592.18 | 0.020040752 | \$1,114.11 |
| Total school district taxes | | \$2,704,696.11 | | \$54,204.14 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$86,411.94 | 0.020040752 | \$1,731.76 |
| Total vocational school district taxes | | \$86,411.94 | | \$1,731.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,361,801.89 | | \$87,413.79 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SUMNER | County | BARRON | Co-muni code | 03046 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.39 | 0.018690867 | \$0.03 |
| Portion of county tax levied over entire tax district | \$353,371.99 | 0.018690867 | \$6,604.83 |
| Special Purpose | \$0.00 | 0.018690867 | \$0.00 |
| Total County Taxes | \$353,373.38 | | \$6,604.86 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018690867 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018690867 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018690867 | \$0.00 |
| Other state special charges | \$0.00 | 0.018690867 | \$0.00 |
| County special charges | \$0.00 | 0.018690867 | \$0.00 |
| All other town, village or city taxes | \$189,599.00 | 0.018690867 | \$3,543.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.018690867 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.018690867 | \$0.00 |
| Total tax district taxes | \$189,599.25 | | \$3,543.77 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$48,598.74 | 0.018690867 | \$908.35 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$41,360.08 | 0.018690867 | \$773.06 |
| 030903 | SCH D OF CAMERON | \$645,578.62 | 0.018690867 | \$12,066.42 |
| Total school district taxes | | \$735,537.44 | | \$13,747.83 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,587.34 | 0.018690867 | \$459.56 |
| Total vocational school district taxes | | \$24,587.34 | | \$459.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,303,097.41 | | \$24,356.02 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF TURTLE LAKE | County | BARRON | Co-muni code | 03048 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.68 | 0.013709256 | \$0.02 |
| Portion of county tax levied over entire tax district | \$427,653.92 | 0.013709256 | \$5,862.81 |
| Special Purpose | \$0.00 | 0.013709256 | \$0.00 |
| Total County Taxes | \$427,655.60 | | \$5,862.83 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 038070 | LOWER TURTLE LAKE MANAGEMENT DISTRICT | \$191.58 | \$2.63 |
| Total special district taxes | | \$191.58 | \$2.63 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013709256 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013709256 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013709256 | \$0.00 |
| Other state special charges | \$0.00 | 0.013709256 | \$0.00 |
| County special charges | \$0.00 | 0.013709256 | \$0.00 |
| All other town, village or city taxes | \$530,379.00 | 0.013709256 | \$7,271.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.013709256 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.013709256 | \$0.00 |
| Total tax district taxes | \$530,378.70 | | \$7,271.10 |

| D. School Districts | | | |
|------------------------------------|----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 035810 | SCH D OF TURTLE LAKE | \$467,178.29 | \$6,404.67 |
| 481120 | SCH D OF CLAYTON | \$364,070.00 | \$4,991.13 |
| Total school district taxes | | \$831,248.29 | \$11,395.80 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$29,755.81 | \$407.93 |
| Total vocational school district taxes | | \$29,755.81 | \$407.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,819,229.98 | | \$24,940.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF VANCE CREEK | County | BARRON | Co-muni code | 03050 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.97 | 0.023755929 | \$0.02 |
| Portion of county tax levied over entire tax district | \$246,733.40 | 0.023755929 | \$5,861.39 |
| Special Purpose | \$0.00 | 0.023755929 | \$0.00 |
| Total County Taxes | \$246,734.37 | | \$5,861.41 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023755929 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023755929 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023755929 | \$0.00 |
| Other state special charges | \$0.00 | 0.023755929 | \$0.00 |
| County special charges | \$0.00 | 0.023755929 | \$0.00 |
| All other town, village or city taxes | \$308,957.00 | 0.023755929 | \$7,339.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.023755929 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.023755929 | \$0.00 |
| Total tax district taxes | \$308,956.96 | | \$7,339.56 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481127 | SCH D OF CLEAR LAKE | \$267,135.95 | 0.023755929 | \$6,346.06 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$2,662.76 | 0.023755929 | \$63.26 |
| 034557 | SCH D OF PRAIRIE FARM | \$80,223.11 | 0.023755929 | \$1,905.77 |
| 481120 | SCH D OF CLAYTON | \$254,766.00 | 0.023755929 | \$6,052.20 |
| Total school district taxes | | \$604,787.82 | | \$14,367.29 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,167.51 | 0.023755929 | \$407.83 |
| Total vocational school district taxes | | \$17,167.51 | | \$407.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,177,646.66 | | \$27,976.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ALMENA | County | BARRON | Co-muni code | 03101 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.65 | 0.034358761 | \$0.02 |
| Portion of county tax levied over entire tax district | \$165,074.88 | 0.034358761 | \$5,671.77 |
| Special Purpose | \$0.00 | 0.034358761 | \$0.00 |
| Total County Taxes | \$165,075.53 | | \$5,671.79 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034358761 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034358761 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034358761 | \$0.00 |
| Other state special charges | \$0.00 | 0.034358761 | \$0.00 |
| County special charges | \$0.00 | 0.034358761 | \$0.00 |
| All other town, village or city taxes | \$80,947.00 | 0.034358761 | \$2,781.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.034358761 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.034358761 | \$-0.01 |
| Total tax district taxes | \$80,946.78 | | \$2,781.23 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030308 | SCH D OF BARRON AREA | \$367,699.85 | 0.034358761 | \$12,633.71 |
| Total school district taxes | | \$367,699.85 | | \$12,633.71 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$11,485.78 | 0.034358761 | \$394.64 |
| Total vocational school district taxes | | \$11,485.78 | | \$394.64 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$625,207.94 | | \$21,481.37 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF CAMERON | County | BARRON | Co-muni code | 03111 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.05 | 0.019244993 | \$0.04 |
| Portion of county tax levied over entire tax district | \$501,862.10 | 0.019244993 | \$9,658.34 |
| Special Purpose | \$0.00 | 0.019244993 | \$0.00 |
| Total County Taxes | \$501,864.15 | | \$9,658.38 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019244993 | \$0.00 |
| Tax incremental district | \$362,726.91 | 0.019244993 | \$6,980.68 |
| County environment tax increment | \$0.00 | 0.019244993 | \$0.00 |
| Other state special charges | \$0.00 | 0.019244993 | \$0.00 |
| County special charges | \$0.00 | 0.019244993 | \$0.00 |
| All other town, village or city taxes | \$593,646.00 | 0.019244993 | \$11,424.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.019244993 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.019244993 | \$-0.01 |
| Total tax district taxes | \$956,372.60 | | \$18,405.38 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030903 | SCH D OF CAMERON | \$1,085,212.65 | 0.019244993 | \$20,884.91 |
| Total school district taxes | | \$1,085,212.65 | | \$20,884.91 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$36,372.75 | 0.019244993 | \$699.99 |
| Total vocational school district taxes | | \$36,372.75 | | \$699.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,579,822.15 | | \$49,648.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF DALLAS | County | BARRON | Co-muni code | 03116 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.30 | 0.041388985 | \$0.01 |
| Portion of county tax levied over entire tax district | \$76,756.62 | 0.041388985 | \$3,176.88 |
| Special Purpose | \$0.00 | 0.041388985 | \$0.00 |
| Total County Taxes | \$76,756.92 | | \$3,176.89 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.041388985 | \$0.00 |
| Tax incremental district | \$26,060.98 | 0.041388985 | \$1,078.64 |
| County environment tax increment | \$0.00 | 0.041388985 | \$0.00 |
| Other state special charges | \$0.00 | 0.041388985 | \$0.00 |
| County special charges | \$0.00 | 0.041388985 | \$0.00 |
| All other town, village or city taxes | \$51,058.00 | 0.041388985 | \$2,113.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.041388985 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.041388985 | \$0.00 |
| Total tax district taxes | \$77,118.90 | | \$3,191.88 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030308 | SCH D OF BARRON AREA | \$170,973.30 | 0.041388985 | \$7,076.41 |
| Total school district taxes | | \$170,973.30 | | \$7,076.41 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,340.66 | 0.041388985 | \$221.04 |
| Total vocational school district taxes | | \$5,340.66 | | \$221.04 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$330,189.78 | | \$13,666.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF HAUGEN | County | BARRON | Co-muni code | 03136 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.27 | 0.041711189 | \$0.01 |
| Portion of county tax levied over entire tax district | \$69,291.73 | 0.041711189 | \$2,890.25 |
| Special Purpose | \$0.00 | 0.041711189 | \$0.00 |
| Total County Taxes | \$69,292.00 | | \$2,890.26 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.041711189 | \$0.00 |
| Tax incremental district | \$0.00 | 0.041711189 | \$0.00 |
| County environment tax increment | \$0.00 | 0.041711189 | \$0.00 |
| Other state special charges | \$0.00 | 0.041711189 | \$0.00 |
| County special charges | \$0.00 | 0.041711189 | \$0.00 |
| All other town, village or city taxes | \$44,532.00 | 0.041711189 | \$1,857.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.041711189 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.041711189 | \$0.00 |
| Total tax district taxes | \$44,532.02 | | \$1,857.48 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$169,628.93 | 0.041711189 | \$7,075.42 |
| Total school district taxes | | \$169,628.93 | | \$7,075.42 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$4,821.26 | 0.041711189 | \$201.10 |
| Total vocational school district taxes | | \$4,821.26 | | \$201.10 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$288,274.21 | | \$12,024.26 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF NEW AUBURN | County | BARRON | Co-muni code | 03151 |
|---------------------|-----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.03 | 0.026101970 | \$0.00 |
| Portion of county tax levied over entire tax district | \$8,573.87 | 0.026101970 | \$223.80 |
| Special Purpose | \$0.00 | 0.026101970 | \$0.00 |
| Total County Taxes | \$8,573.90 | | \$223.80 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026101970 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026101970 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026101970 | \$0.00 |
| Other state special charges | \$0.00 | 0.026101970 | \$0.00 |
| County special charges | \$0.00 | 0.026101970 | \$0.00 |
| All other town, village or city taxes | \$9,085.15 | 0.026101970 | \$237.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.026101970 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.026101970 | \$0.00 |
| Total tax district taxes | \$9,085.17 | | \$237.14 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 093920 | SCH D OF NEW AUBURN | \$16,790.00 | 0.02610197 | \$438.25 |
| Total school district taxes | | \$16,790.00 | | \$438.25 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$596.56 | 0.02610197 | \$15.57 |
| Total vocational school district taxes | | \$596.56 | | \$15.57 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$35,045.63 | | \$914.76 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF PRAIRIE FARM | County | BARRON | Co-muni code | 03171 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.41 | 0.037367388 | \$0.02 |
| Portion of county tax levied over entire tax district | \$103,301.06 | 0.037367388 | \$3,860.09 |
| Special Purpose | \$0.00 | 0.037367388 | \$0.00 |
| Total County Taxes | \$103,301.47 | | \$3,860.11 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.037367388 | \$0.00 |
| Tax incremental district | \$22,595.12 | 0.037367388 | \$844.32 |
| County environment tax increment | \$0.00 | 0.037367388 | \$0.00 |
| Other state special charges | \$0.00 | 0.037367388 | \$0.00 |
| County special charges | \$0.00 | 0.037367388 | \$0.00 |
| All other town, village or city taxes | \$38,159.00 | 0.037367388 | \$1,425.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.037367388 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.037367388 | \$0.00 |
| Total tax district taxes | \$60,754.20 | | \$2,270.22 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034557 | SCH D OF PRAIRIE FARM | \$230,093.32 | 0.037367388 | \$8,597.99 |
| Total school district taxes | | \$230,093.32 | | \$8,597.99 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,187.60 | 0.037367388 | \$268.58 |
| Total vocational school district taxes | | \$7,187.60 | | \$268.58 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$401,336.59 | | \$14,996.90 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF TURTLE LAKE | County | BARRON | Co-muni code | 03186 |
|---------------------|------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.20 | 0.015489440 | \$0.02 |
| Portion of county tax levied over entire tax district | \$294,289.27 | 0.015489440 | \$4,558.38 |
| Special Purpose | \$0.00 | 0.015489440 | \$0.00 |
| Total County Taxes | \$294,290.47 | | \$4,558.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015489440 | \$0.00 |
| Tax incremental district | \$187.64 | 0.015489440 | \$2.91 |
| County environment tax increment | \$0.00 | 0.015489440 | \$0.00 |
| Other state special charges | \$0.00 | 0.015489440 | \$0.00 |
| County special charges | \$0.00 | 0.015489440 | \$0.00 |
| All other town, village or city taxes | \$567,360.36 | 0.015489440 | \$8,788.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.015489440 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.015489440 | \$0.00 |
| Total tax district taxes | \$567,548.05 | | \$8,791.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 035810 | SCH D OF TURTLE LAKE | \$461,396.44 | 0.01548944 | \$7,146.77 |
| Total school district taxes | | \$461,396.44 | | \$7,146.77 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$21,328.79 | 0.01548944 | \$330.37 |
| Total vocational school district taxes | | \$21,328.79 | | \$330.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,344,563.75 | | \$20,826.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF BARRON | County | BARRON | Co-muni code | 03206 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.53 | 0.020493949 | \$0.05 |
| Portion of county tax levied over entire tax district | \$618,192.65 | 0.020493949 | \$12,669.22 |
| Special Purpose | \$0.00 | 0.020493949 | \$0.00 |
| Total County Taxes | \$618,195.18 | | \$12,669.27 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020493949 | \$0.00 |
| Tax incremental district | \$444,603.12 | 0.020493949 | \$9,111.67 |
| County environment tax increment | \$0.00 | 0.020493949 | \$0.00 |
| Other state special charges | \$0.00 | 0.020493949 | \$0.00 |
| County special charges | \$0.00 | 0.020493949 | \$0.00 |
| All other town, village or city taxes | \$1,378,774.00 | 0.020493949 | \$28,256.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.020493949 | \$0.00 |
| Overrun - underrun | \$0.48 | 0.020493949 | \$0.01 |
| Total tax district taxes | \$1,823,377.60 | | \$37,368.20 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030308 | SCH D OF BARRON AREA | \$1,434,328.45 | 0.020493949 | \$29,395.05 |
| Total school district taxes | | \$1,434,328.45 | | \$29,395.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$44,803.87 | 0.020493949 | \$918.21 |
| Total vocational school district taxes | | \$44,803.87 | | \$918.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,920,705.10 | | \$80,350.73 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF CHETEK | County | BARRON | Co-muni code | 03211 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.96 | 0.019513171 | \$0.06 |
| Portion of county tax levied over entire tax district | \$723,983.64 | 0.019513171 | \$14,127.22 |
| Special Purpose | \$0.00 | 0.019513171 | \$0.00 |
| Total County Taxes | \$723,986.60 | | \$14,127.28 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019513171 | \$0.00 |
| Tax incremental district | \$722.18 | 0.019513171 | \$14.09 |
| County environment tax increment | \$0.00 | 0.019513171 | \$0.00 |
| Other state special charges | \$0.00 | 0.019513171 | \$0.00 |
| County special charges | \$0.00 | 0.019513171 | \$0.00 |
| All other town, village or city taxes | \$1,308,663.00 | 0.019513171 | \$25,536.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.019513171 | \$0.00 |
| Overrun - underrun | \$0.59 | 0.019513171 | \$0.01 |
| Total tax district taxes | \$1,309,385.77 | | \$25,550.26 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$1,383,728.95 | 0.019513171 | \$27,000.94 |
| Total school district taxes | | \$1,383,728.95 | | \$27,000.94 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$52,471.14 | 0.019513171 | \$1,023.88 |
| Total vocational school district taxes | | \$52,471.14 | | \$1,023.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,469,572.46 | | \$67,702.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF CUMBERLAND | County | BARRON | Co-muni code | 03212 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.46 | 0.012763159 | \$0.04 |
| Portion of county tax levied over entire tax district | \$845,731.34 | 0.012763159 | \$10,794.20 |
| Special Purpose | \$0.00 | 0.012763159 | \$0.00 |
| Total County Taxes | \$845,734.80 | | \$10,794.24 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 038050 | BEAVER DAM LAKE MANAGEMENT DISTRICT | \$132,708.37 | \$1,693.78 |
| Total special district taxes | | \$132,708.37 | \$1,693.78 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012763159 | \$0.00 |
| Tax incremental district | \$732,290.19 | 0.012763159 | \$9,346.34 |
| County environment tax increment | \$0.00 | 0.012763159 | \$0.00 |
| Other state special charges | \$0.00 | 0.012763159 | \$0.00 |
| County special charges | \$0.00 | 0.012763159 | \$0.00 |
| All other town, village or city taxes | \$1,537,187.00 | 0.012763159 | \$19,619.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.012763159 | \$0.00 |
| Overrun - underrun | \$0.82 | 0.012763159 | \$0.01 |
| Total tax district taxes | \$2,269,478.01 | | \$28,965.71 |

| D. School Districts | | | |
|------------------------------------|---------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 031260 | SCH D OF CUMBERLAND | \$1,514,420.45 | \$19,328.79 |
| Total school district taxes | | \$1,514,420.45 | \$19,328.79 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$61,294.87 | \$782.32 |
| Total vocational school district taxes | | \$61,294.87 | \$782.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,823,636.50 | | \$61,564.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF RICE LAKE | County | BARRON | Co-muni code | 03276 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.16 | 0.014550631 | \$0.18 |
| Portion of county tax levied over entire tax district | \$2,973,335.13 | 0.014550631 | \$43,263.90 |
| Special Purpose | \$0.00 | 0.014550631 | \$0.00 |
| Total County Taxes | \$2,973,347.29 | | \$43,264.08 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 038030 | RICE LAKE IMPROVEMENT DISTRICT | \$198,389.89 | \$2,886.70 |
| Total special district taxes | | \$198,389.89 | \$2,886.70 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014550631 | \$0.00 |
| Tax incremental district | \$1,737,710.88 | 0.014550631 | \$25,284.79 |
| County environment tax increment | \$0.00 | 0.014550631 | \$0.00 |
| Other state special charges | \$0.00 | 0.014550631 | \$0.00 |
| County special charges | \$0.00 | 0.014550631 | \$0.00 |
| All other town, village or city taxes | \$6,222,078.00 | 0.014550631 | \$90,535.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.014550631 | \$0.00 |
| Overrun - underrun | \$0.55 | 0.014550631 | \$0.01 |
| Total tax district taxes | \$7,959,789.43 | | \$115,819.96 |

| D. School Districts | | | |
|------------------------------------|-------------------------|-----------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 030903 | SCH D OF CAMERON | \$16,587.80 | \$241.36 |
| 034802 | SCH D OF RICE LAKE AREA | \$7,562,281.21 | \$110,035.96 |
| Total school district taxes | | \$7,578,869.01 | \$110,277.32 |

| E. Vocational School Districts | | | |
|---|-----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$215,494.20 | \$3,135.58 |
| Total vocational school district taxes | | \$215,494.20 | \$3,135.58 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$18,925,889.82 | | \$275,383.64 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BARKSDALE | County | BAYFIELD | Co-muni code | 04002 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017116904 | \$0.00 |
| Portion of county tax levied over entire tax district | \$358,864.97 | 0.017116904 | \$6,142.66 |
| Special Purpose | \$0.00 | 0.017116904 | \$0.00 |
| Total County Taxes | \$358,864.97 | | \$6,142.66 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017116904 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017116904 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017116904 | \$0.00 |
| Other state special charges | \$0.00 | 0.017116904 | \$0.00 |
| County special charges | \$0.00 | 0.017116904 | \$0.00 |
| All other town, village or city taxes | \$298,433.00 | 0.017116904 | \$5,108.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.017116904 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.017116904 | \$0.00 |
| Total tax district taxes | \$298,432.76 | | \$5,108.25 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 046027 | SCH D OF WASHBURN | \$547,883.56 | 0.017116904 | \$9,378.07 |
| 020170 | SCH D OF ASHLAND | \$1,244.00 | 0.017116904 | \$21.29 |
| Total school district taxes | | \$549,127.56 | | \$9,399.36 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,189.34 | 0.017116904 | \$431.16 |
| Total vocational school district taxes | | \$25,189.34 | | \$431.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,231,614.63 | | \$21,081.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BARNES | County | BAYFIELD | Co-muni code | 04004 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.008779361 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,590,032.26 | 0.008779361 | \$13,959.46 |
| Special Purpose | \$0.00 | 0.008779361 | \$0.00 |
| Total County Taxes | \$1,590,032.26 | | \$13,959.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008779361 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008779361 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008779361 | \$0.00 |
| Other state special charges | \$0.00 | 0.008779361 | \$0.00 |
| County special charges | \$0.00 | 0.008779361 | \$0.00 |
| All other town, village or city taxes | \$898,139.00 | 0.008779361 | \$7,885.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.008779361 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.008779361 | \$0.00 |
| Total tax district taxes | \$898,139.10 | | \$7,885.09 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$953,614.62 | 0.008779361 | \$8,372.13 |
| Total school district taxes | | \$953,614.62 | | \$8,372.13 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$111,607.04 | 0.008779361 | \$979.84 |
| Total vocational school district taxes | | \$111,607.04 | | \$979.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,553,393.02 | | \$31,196.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BAYFIELD | County | BAYFIELD | Co-muni code | 04006 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017457046 | \$0.00 |
| Portion of county tax levied over entire tax district | \$783,786.90 | 0.017457046 | \$13,682.61 |
| Special Purpose | \$0.00 | 0.017457046 | \$0.00 |
| Total County Taxes | \$783,786.90 | | \$13,682.61 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 047060 | PIKES BAY SANITARY DISTRICT | \$70,618.00 | \$1,232.78 |
| Total special district taxes | | \$70,618.00 | \$1,232.78 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017457046 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017457046 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017457046 | \$0.00 |
| Other state special charges | \$0.00 | 0.017457046 | \$0.00 |
| County special charges | \$0.00 | 0.017457046 | \$0.00 |
| All other town, village or city taxes | \$617,844.00 | 0.017457046 | \$10,785.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.017457046 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.017457046 | \$0.01 |
| Total tax district taxes | \$617,844.46 | | \$10,785.74 |

| D. School Districts | | | |
|------------------------------------|-------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 040315 | SCH D OF BAYFIELD | \$2,066,101.00 | \$36,068.02 |
| Total school district taxes | | \$2,066,101.00 | \$36,068.02 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$55,015.32 | \$960.40 |
| Total vocational school district taxes | | \$55,015.32 | \$960.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,593,365.68 | | \$62,729.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BAYVIEW | County | BAYFIELD | Co-muni code | 04008 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014529980 | \$0.00 |
| Portion of county tax levied over entire tax district | \$405,930.65 | 0.014529980 | \$5,898.17 |
| Special Purpose | \$0.00 | 0.014529980 | \$0.00 |
| Total County Taxes | \$405,930.65 | | \$5,898.17 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014529980 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014529980 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014529980 | \$0.00 |
| Other state special charges | \$0.00 | 0.014529980 | \$0.00 |
| County special charges | \$1,180.64 | 0.014529980 | \$17.15 |
| All other town, village or city taxes | \$233,524.00 | 0.014529980 | \$3,393.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.014529980 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.014529980 | \$0.00 |
| Total tax district taxes | \$234,704.79 | | \$3,410.25 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 046027 | SCH D OF WASHBURN | \$620,855.47 | 0.01452998 | \$9,021.02 |
| Total school district taxes | | \$620,855.47 | | \$9,021.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$28,492.96 | 0.01452998 | \$414.00 |
| Total vocational school district taxes | | \$28,492.96 | | \$414.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,289,983.87 | | \$18,743.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BELL | County | BAYFIELD | Co-muni code | 04010 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020704517 | \$0.00 |
| Portion of county tax levied over entire tax district | \$477,796.97 | 0.020704517 | \$9,892.56 |
| Special Purpose | \$0.00 | 0.020704517 | \$0.00 |
| Total County Taxes | \$477,796.97 | | \$9,892.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 047070 | BELL SANITARY DISTRICT #1 | \$0.00 | 0.020704517 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020704517 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020704517 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020704517 | \$0.00 |
| Other state special charges | \$0.00 | 0.020704517 | \$0.00 |
| County special charges | \$0.00 | 0.020704517 | \$0.00 |
| All other town, village or city taxes | \$367,146.00 | 0.020704517 | \$7,601.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.020704517 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.020704517 | \$0.00 |
| Total tax district taxes | \$367,146.23 | | \$7,601.58 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 044522 | SCH D OF SOUTH SHORE (PORT WING) | \$1,085,940.00 | 0.020704517 | \$22,483.86 |
| Total school district taxes | | \$1,085,940.00 | | \$22,483.86 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$33,537.37 | 0.020704517 | \$694.38 |
| Total vocational school district taxes | | \$33,537.37 | | \$694.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,964,420.57 | | \$40,672.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CABLE | County | BAYFIELD | Co-muni code | 04012 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.007726937 | \$0.00 |
| Portion of county tax levied over entire tax district | \$930,690.83 | 0.007726937 | \$7,191.38 |
| Special Purpose | \$0.00 | 0.007726937 | \$0.00 |
| Total County Taxes | \$930,690.83 | | \$7,191.38 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 048020 | TAHKODAH LAKE DISTRICT | \$1,594.26 | 0.007726937 | \$12.32 |
| 047110 | CABLE SANITARY DISTRICT #1 | \$0.00 | 0.007726937 | \$0.00 |
| Total special district taxes | | \$1,594.26 | | \$12.32 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007726937 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007726937 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007726937 | \$0.00 |
| Other state special charges | \$0.00 | 0.007726937 | \$0.00 |
| County special charges | \$0.00 | 0.007726937 | \$0.00 |
| All other town, village or city taxes | \$887,562.00 | 0.007726937 | \$6,858.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.007726937 | \$0.00 |
| Overrun - underrun | \$-0.64 | 0.007726937 | \$0.00 |
| Total tax district taxes | \$887,561.36 | | \$6,858.14 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$588,591.64 | 0.007726937 | \$4,548.01 |
| Total school district taxes | | \$588,591.64 | | \$4,548.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$68,886.29 | 0.007726937 | \$532.28 |
| Total vocational school district taxes | | \$68,886.29 | | \$532.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,477,324.38 | | \$19,142.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CLOVER | County | BAYFIELD | Co-muni code | 04014 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026388041 | \$0.00 |
| Portion of county tax levied over entire tax district | \$324,521.63 | 0.026388041 | \$8,563.48 |
| Special Purpose | \$0.00 | 0.026388041 | \$0.00 |
| Total County Taxes | \$324,521.63 | | \$8,563.48 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026388041 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026388041 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026388041 | \$0.00 |
| Other state special charges | \$0.00 | 0.026388041 | \$0.00 |
| County special charges | \$0.00 | 0.026388041 | \$0.00 |
| All other town, village or city taxes | \$202,880.00 | 0.026388041 | \$5,353.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.026388041 | \$0.00 |
| Overrun - underrun | \$0.71 | 0.026388041 | \$0.02 |
| Total tax district taxes | \$202,880.71 | | \$5,353.63 |

| D. School Districts | | | |
|------------------------------------|----------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 044522 | SCH D OF SOUTH SHORE (PORT WING) | \$737,575.00 | \$19,463.16 |
| Total school district taxes | | \$737,575.00 | \$19,463.16 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,778.72 | \$601.09 |
| Total vocational school district taxes | | \$22,778.72 | \$601.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,287,756.06 | | \$33,981.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DELTA | County | BAYFIELD | Co-muni code | 04016 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009256700 | \$0.00 |
| Portion of county tax levied over entire tax district | \$438,603.08 | 0.009256700 | \$4,060.01 |
| Special Purpose | \$0.00 | 0.009256700 | \$0.00 |
| Total County Taxes | \$438,603.08 | | \$4,060.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009256700 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009256700 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009256700 | \$0.00 |
| Other state special charges | \$0.00 | 0.009256700 | \$0.00 |
| County special charges | \$0.00 | 0.009256700 | \$0.00 |
| All other town, village or city taxes | \$169,261.00 | 0.009256700 | \$1,566.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.009256700 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.009256700 | \$0.00 |
| Total tax district taxes | \$169,260.83 | | \$1,566.80 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$263,050.20 | 0.0092567 | \$2,434.98 |
| Total school district taxes | | \$263,050.20 | | \$2,434.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$30,786.29 | 0.0092567 | \$284.98 |
| Total vocational school district taxes | | \$30,786.29 | | \$284.98 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$901,700.40 | | \$8,346.77 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DRUMMOND | County | BAYFIELD | Co-muni code | 04018 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.005577953 | \$0.00 |
| Portion of county tax levied over entire tax district | \$992,016.27 | 0.005577953 | \$5,533.42 |
| Special Purpose | \$0.00 | 0.005577953 | \$0.00 |
| Total County Taxes | \$992,016.27 | | \$5,533.42 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 047050 | DRUMMOND SANITARY DISTRICT #1 | \$0.00 | 0.005577953 | \$0.00 |
| 048020 | TAHKODAH LAKE DISTRICT | \$1,405.74 | 0.005577953 | \$7.84 |
| Total special district taxes | | \$1,405.74 | | \$7.84 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005577953 | \$0.00 |
| Tax incremental district | \$0.00 | 0.005577953 | \$0.00 |
| County environment tax increment | \$0.00 | 0.005577953 | \$0.00 |
| Other state special charges | \$0.00 | 0.005577953 | \$0.00 |
| County special charges | \$0.00 | 0.005577953 | \$0.00 |
| All other town, village or city taxes | \$786,492.00 | 0.005577953 | \$4,387.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.005577953 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.005577953 | \$0.00 |
| Total tax district taxes | \$786,491.92 | | \$4,387.02 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$627,375.36 | 0.005577953 | \$3,499.47 |
| Total school district taxes | | \$627,375.36 | | \$3,499.47 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$73,425.37 | 0.005577953 | \$409.56 |
| Total vocational school district taxes | | \$73,425.37 | | \$409.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,480,714.66 | | \$13,837.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EILEEN | County | BAYFIELD | Co-muni code | 04020 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017632268 | \$0.00 |
| Portion of county tax levied over entire tax district | \$346,123.58 | 0.017632268 | \$6,102.95 |
| Special Purpose | \$0.00 | 0.017632268 | \$0.00 |
| Total County Taxes | \$346,123.58 | | \$6,102.95 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017632268 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017632268 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017632268 | \$0.00 |
| Other state special charges | \$0.00 | 0.017632268 | \$0.00 |
| County special charges | \$0.00 | 0.017632268 | \$0.00 |
| All other town, village or city taxes | \$248,900.00 | 0.017632268 | \$4,388.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.017632268 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.017632268 | \$-0.01 |
| Total tax district taxes | \$248,899.69 | | \$4,388.66 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$667,633.00 | 0.017632268 | \$11,771.88 |
| Total school district taxes | | \$667,633.00 | | \$11,771.88 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,295.00 | 0.017632268 | \$428.38 |
| Total vocational school district taxes | | \$24,295.00 | | \$428.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,286,951.27 | | \$22,691.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GRAND VIEW | County | BAYFIELD | Co-muni code | 04021 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010195870 | \$0.00 |
| Portion of county tax levied over entire tax district | \$568,061.51 | 0.010195870 | \$5,791.89 |
| Special Purpose | \$0.00 | 0.010195870 | \$0.00 |
| Total County Taxes | \$568,061.51 | | \$5,791.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 047080 | GRAND VIEW SANITARY DISTRICT #1 | \$0.00 | 0.01019587 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010195870 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010195870 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010195870 | \$0.00 |
| Other state special charges | \$0.00 | 0.010195870 | \$0.00 |
| County special charges | \$0.00 | 0.010195870 | \$0.00 |
| All other town, village or city taxes | \$229,711.00 | 0.010195870 | \$2,342.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.010195870 | \$0.00 |
| Overrun - underrun | \$0.92 | 0.010195870 | \$0.01 |
| Total tax district taxes | \$229,711.92 | | \$2,342.11 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$340,692.30 | 0.01019587 | \$3,473.65 |
| Total school district taxes | | \$340,692.30 | | \$3,473.65 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$39,873.19 | 0.01019587 | \$406.54 |
| Total vocational school district taxes | | \$39,873.19 | | \$406.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,178,338.92 | | \$12,014.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HUGHES | County | BAYFIELD | Co-muni code | 04022 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022511495 | \$0.00 |
| Portion of county tax levied over entire tax district | \$356,997.15 | 0.022511495 | \$8,036.53 |
| Special Purpose | \$0.00 | 0.022511495 | \$0.00 |
| Total County Taxes | \$356,997.15 | | \$8,036.53 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022511495 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022511495 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022511495 | \$0.00 |
| Other state special charges | \$0.00 | 0.022511495 | \$0.00 |
| County special charges | \$0.00 | 0.022511495 | \$0.00 |
| All other town, village or city taxes | \$107,489.00 | 0.022511495 | \$2,419.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.022511495 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.022511495 | \$0.01 |
| Total tax district taxes | \$107,489.28 | | \$2,419.75 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$687,814.71 | 0.022511495 | \$15,483.74 |
| Total school district taxes | | \$687,814.71 | | \$15,483.74 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,058.23 | 0.022511495 | \$564.10 |
| Total vocational school district taxes | | \$25,058.23 | | \$564.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,177,359.37 | | \$26,504.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF IRON RIVER | County | BAYFIELD | Co-muni code | 04024 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017664733 | \$0.00 |
| Portion of county tax levied over entire tax district | \$952,604.32 | 0.017664733 | \$16,827.50 |
| Special Purpose | \$0.00 | 0.017664733 | \$0.00 |
| Total County Taxes | \$952,604.32 | | \$16,827.50 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 047030 | IRON RIVER SANITARY DISTRICT #1 | \$0.00 | 0.017664733 | \$0.00 |
| 048030 | HALF MOON LAKE DISTRICT | \$0.00 | 0.017664733 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017664733 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017664733 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017664733 | \$0.00 |
| Other state special charges | \$0.00 | 0.017664733 | \$0.00 |
| County special charges | \$144.75 | 0.017664733 | \$2.56 |
| All other town, village or city taxes | \$939,859.00 | 0.017664733 | \$16,602.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.017664733 | \$0.00 |
| Overrun - underrun | \$1.74 | 0.017664733 | \$0.03 |
| Total tax district taxes | \$940,005.49 | | \$16,604.95 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$1,935,356.43 | 0.017664733 | \$34,187.55 |
| Total school district taxes | | \$1,935,356.43 | | \$34,187.55 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$70,508.24 | 0.017664733 | \$1,245.51 |
| Total vocational school district taxes | | \$70,508.24 | | \$1,245.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,898,474.48 | | \$68,865.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF KELLY | County | BAYFIELD | Co-muni code | 04026 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018511723 | \$0.00 |
| Portion of county tax levied over entire tax district | \$177,295.76 | 0.018511723 | \$3,282.06 |
| Special Purpose | \$0.00 | 0.018511723 | \$0.00 |
| Total County Taxes | \$177,295.76 | | \$3,282.06 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018511723 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018511723 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018511723 | \$0.00 |
| Other state special charges | \$0.00 | 0.018511723 | \$0.00 |
| County special charges | \$0.00 | 0.018511723 | \$0.00 |
| All other town, village or city taxes | \$235,640.00 | 0.018511723 | \$4,362.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.018511723 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.018511723 | \$0.01 |
| Total tax district taxes | \$235,640.44 | | \$4,362.11 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$266,399.00 | 0.018511723 | \$4,931.50 |
| 041491 | SCH D OF DRUMMOND | \$23,501.43 | 0.018511723 | \$435.05 |
| Total school district taxes | | \$289,900.43 | | \$5,366.55 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$12,444.69 | 0.018511723 | \$230.37 |
| Total vocational school district taxes | | \$12,444.69 | | \$230.37 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$715,281.32 | | \$13,241.09 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF KEYSTONE | County | BAYFIELD | Co-muni code | 04028 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027535142 | \$0.00 |
| Portion of county tax levied over entire tax district | \$127,311.58 | 0.027535142 | \$3,505.55 |
| Special Purpose | \$0.00 | 0.027535142 | \$0.00 |
| Total County Taxes | \$127,311.58 | | \$3,505.55 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027535142 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027535142 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027535142 | \$0.00 |
| Other state special charges | \$0.00 | 0.027535142 | \$0.00 |
| County special charges | \$0.00 | 0.027535142 | \$0.00 |
| All other town, village or city taxes | \$124,886.00 | 0.027535142 | \$3,438.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.027535142 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.027535142 | \$0.00 |
| Total tax district taxes | \$124,885.97 | | \$3,438.75 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$245,570.00 | 0.027535142 | \$6,761.80 |
| Total school district taxes | | \$245,570.00 | | \$6,761.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,936.21 | 0.027535142 | \$246.06 |
| Total vocational school district taxes | | \$8,936.21 | | \$246.06 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$506,703.76 | | \$13,952.16 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | BAYFIELD | Co-muni code | 04030 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009282534 | \$0.00 |
| Portion of county tax levied over entire tax district | \$181,336.13 | 0.009282534 | \$1,683.26 |
| Special Purpose | \$0.00 | 0.009282534 | \$0.00 |
| Total County Taxes | \$181,336.13 | | \$1,683.26 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009282534 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009282534 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009282534 | \$0.00 |
| Other state special charges | \$0.00 | 0.009282534 | \$0.00 |
| County special charges | \$0.00 | 0.009282534 | \$0.00 |
| All other town, village or city taxes | \$202,645.00 | 0.009282534 | \$1,881.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.009282534 | \$0.00 |
| Overrun - underrun | \$0.51 | 0.009282534 | \$0.00 |
| Total tax district taxes | \$202,645.51 | | \$1,881.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$108,755.52 | 0.009282534 | \$1,009.53 |
| Total school district taxes | | \$108,755.52 | | \$1,009.53 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$12,728.29 | 0.009282534 | \$118.15 |
| Total vocational school district taxes | | \$12,728.29 | | \$118.15 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$505,465.45 | | \$4,692.00 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MASON | County | BAYFIELD | Co-muni code | 04032 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009900728 | \$0.00 |
| Portion of county tax levied over entire tax district | \$108,494.27 | 0.009900728 | \$1,074.17 |
| Special Purpose | \$0.00 | 0.009900728 | \$0.00 |
| Total County Taxes | \$108,494.27 | | \$1,074.17 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009900728 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009900728 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009900728 | \$0.00 |
| Other state special charges | \$0.00 | 0.009900728 | \$0.00 |
| County special charges | \$0.00 | 0.009900728 | \$0.00 |
| All other town, village or city taxes | \$179,910.00 | 0.009900728 | \$1,781.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.009900728 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.009900728 | \$0.00 |
| Total tax district taxes | \$179,910.00 | | \$1,781.24 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$65,068.94 | 0.009900728 | \$644.23 |
| Total school district taxes | | \$65,068.94 | | \$644.23 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,615.39 | 0.009900728 | \$75.40 |
| Total vocational school district taxes | | \$7,615.39 | | \$75.40 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$361,088.60 | | \$3,575.04 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF NAMA KAGON | County | BAYFIELD | Co-muni code | 04034 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.005236061 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,176,615.92 | 0.005236061 | \$6,160.84 |
| Special Purpose | \$0.00 | 0.005236061 | \$0.00 |
| Total County Taxes | \$1,176,615.92 | | \$6,160.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005236061 | \$0.00 |
| Tax incremental district | \$0.00 | 0.005236061 | \$0.00 |
| County environment tax increment | \$0.00 | 0.005236061 | \$0.00 |
| Other state special charges | \$0.00 | 0.005236061 | \$0.00 |
| County special charges | \$0.00 | 0.005236061 | \$0.00 |
| All other town, village or city taxes | \$602,870.00 | 0.005236061 | \$3,156.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.005236061 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.005236061 | \$0.00 |
| Total tax district taxes | \$602,869.85 | | \$3,156.66 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$744,120.67 | 0.005236061 | \$3,896.26 |
| Total school district taxes | | \$744,120.67 | | \$3,896.26 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$87,088.75 | 0.005236061 | \$456.00 |
| Total vocational school district taxes | | \$87,088.75 | | \$456.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,610,695.19 | | \$13,669.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ORIENTA | County | BAYFIELD | Co-muni code | 04036 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024798772 | \$0.00 |
| Portion of county tax levied over entire tax district | \$201,604.92 | 0.024798772 | \$4,999.55 |
| Special Purpose | \$0.00 | 0.024798772 | \$0.00 |
| Total County Taxes | \$201,604.92 | | \$4,999.55 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024798772 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024798772 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024798772 | \$0.00 |
| Other state special charges | \$0.00 | 0.024798772 | \$0.00 |
| County special charges | \$0.00 | 0.024798772 | \$0.00 |
| All other town, village or city taxes | \$102,018.00 | 0.024798772 | \$2,529.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.024798772 | \$0.00 |
| Overrun - underrun | \$0.69 | 0.024798772 | \$0.02 |
| Total tax district taxes | \$102,018.69 | | \$2,529.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 044522 | SCH D OF SOUTH SHORE (PORT WING) | \$458,209.00 | 0.024798772 | \$11,363.02 |
| Total school district taxes | | \$458,209.00 | | \$11,363.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,150.99 | 0.024798772 | \$350.93 |
| Total vocational school district taxes | | \$14,150.99 | | \$350.93 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$775,983.60 | | \$19,243.44 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF OULU | County | BAYFIELD | Co-muni code | 04038 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030874479 | \$0.00 |
| Portion of county tax levied over entire tax district | \$186,051.65 | 0.030874479 | \$5,744.24 |
| Special Purpose | \$0.00 | 0.030874479 | \$0.00 |
| Total County Taxes | \$186,051.65 | | \$5,744.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030874479 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030874479 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030874479 | \$0.00 |
| Other state special charges | \$0.00 | 0.030874479 | \$0.00 |
| County special charges | \$0.00 | 0.030874479 | \$0.00 |
| All other town, village or city taxes | \$159,827.00 | 0.030874479 | \$4,934.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.030874479 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.030874479 | \$0.00 |
| Total tax district taxes | \$159,826.87 | | \$4,934.58 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 044522 | SCH D OF SOUTH SHORE (PORT WING) | \$418,842.00 | 0.030874479 | \$12,931.53 |
| 163297 | SCH D OF MAPLE | \$3,405.85 | 0.030874479 | \$105.15 |
| Total school district taxes | | \$422,247.85 | | \$13,036.68 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,059.28 | 0.030874479 | \$403.20 |
| Total vocational school district taxes | | \$13,059.28 | | \$403.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$781,185.65 | | \$24,118.70 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PILSEN | County | BAYFIELD | Co-muni code | 04040 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028317987 | \$0.00 |
| Portion of county tax levied over entire tax district | \$78,156.66 | 0.028317987 | \$2,213.24 |
| Special Purpose | \$0.00 | 0.028317987 | \$0.00 |
| Total County Taxes | \$78,156.66 | | \$2,213.24 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028317987 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028317987 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028317987 | \$0.00 |
| Other state special charges | \$0.00 | 0.028317987 | \$0.00 |
| County special charges | \$0.00 | 0.028317987 | \$0.00 |
| All other town, village or city taxes | \$81,020.00 | 0.028317987 | \$2,294.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.028317987 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.028317987 | \$0.01 |
| Total tax district taxes | \$81,020.29 | | \$2,294.33 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 020170 | SCH D OF ASHLAND | \$150,755.00 | 0.028317987 | \$4,269.08 |
| Total school district taxes | | \$150,755.00 | | \$4,269.08 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,485.95 | 0.028317987 | \$155.35 |
| Total vocational school district taxes | | \$5,485.95 | | \$155.35 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$315,417.90 | | \$8,932.00 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PORT WING | County | BAYFIELD | Co-muni code | 04042 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029107174 | \$0.00 |
| Portion of county tax levied over entire tax district | \$255,870.73 | 0.029107174 | \$7,447.68 |
| Special Purpose | \$0.00 | 0.029107174 | \$0.00 |
| Total County Taxes | \$255,870.73 | | \$7,447.68 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 047100 | PORT WING SANITARY DISTRICT | \$0.00 | 0.029107174 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029107174 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029107174 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029107174 | \$0.00 |
| Other state special charges | \$0.00 | 0.029107174 | \$0.00 |
| County special charges | \$0.00 | 0.029107174 | \$0.00 |
| All other town, village or city taxes | \$182,578.00 | 0.029107174 | \$5,314.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.029107174 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.029107174 | \$0.01 |
| Total tax district taxes | \$182,578.34 | | \$5,314.34 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 044522 | SCH D OF SOUTH SHORE (PORT WING) | \$581,545.00 | 0.029107174 | \$16,927.13 |
| Total school district taxes | | \$581,545.00 | | \$16,927.13 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,960.00 | 0.029107174 | \$522.76 |
| Total vocational school district taxes | | \$17,960.00 | | \$522.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,037,954.07 | | \$30,211.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RUSSELL | County | BAYFIELD | Co-muni code | 04046 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017493203 | \$0.00 |
| Portion of county tax levied over entire tax district | \$187,420.62 | 0.017493203 | \$3,278.58 |
| Special Purpose | \$0.00 | 0.017493203 | \$0.00 |
| Total County Taxes | \$187,420.62 | | \$3,278.58 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017493203 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017493203 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017493203 | \$0.00 |
| Other state special charges | \$0.00 | 0.017493203 | \$0.00 |
| County special charges | \$0.00 | 0.017493203 | \$0.00 |
| All other town, village or city taxes | \$132,755.00 | 0.017493203 | \$2,322.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.017493203 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.017493203 | \$0.00 |
| Total tax district taxes | \$132,754.80 | | \$2,322.31 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 040315 | SCH D OF BAYFIELD | \$494,050.00 | 0.017493203 | \$8,642.52 |
| Total school district taxes | | \$494,050.00 | | \$8,642.52 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,155.37 | 0.017493203 | \$230.13 |
| Total vocational school district taxes | | \$13,155.37 | | \$230.13 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$827,380.79 | | \$14,473.54 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TRIPP | County | BAYFIELD | Co-muni code | 04048 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025409920 | \$0.00 |
| Portion of county tax levied over entire tax district | \$120,146.48 | 0.025409920 | \$3,052.91 |
| Special Purpose | \$0.00 | 0.025409920 | \$0.00 |
| Total County Taxes | \$120,146.48 | | \$3,052.91 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025409920 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025409920 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025409920 | \$0.00 |
| Other state special charges | \$0.00 | 0.025409920 | \$0.00 |
| County special charges | \$0.00 | 0.025409920 | \$0.00 |
| All other town, village or city taxes | \$110,292.00 | 0.025409920 | \$2,802.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.025409920 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.025409920 | \$0.01 |
| Total tax district taxes | \$110,292.42 | | \$2,802.52 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 044522 | SCH D OF SOUTH SHORE (PORT WING) | \$273,070.00 | 0.02540992 | \$6,938.69 |
| Total school district taxes | | \$273,070.00 | | \$6,938.69 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,433.28 | 0.02540992 | \$214.29 |
| Total vocational school district taxes | | \$8,433.28 | | \$214.29 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$511,942.18 | | \$13,008.41 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WASHBURN | County | BAYFIELD | Co-muni code | 04050 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020691933 | \$0.00 |
| Portion of county tax levied over entire tax district | \$255,829.48 | 0.020691933 | \$5,293.61 |
| Special Purpose | \$0.00 | 0.020691933 | \$0.00 |
| Total County Taxes | \$255,829.48 | | \$5,293.61 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020691933 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020691933 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020691933 | \$0.00 |
| Other state special charges | \$0.00 | 0.020691933 | \$0.00 |
| County special charges | \$0.00 | 0.020691933 | \$0.00 |
| All other town, village or city taxes | \$53,737.00 | 0.020691933 | \$1,111.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.020691933 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.020691933 | \$-0.01 |
| Total tax district taxes | \$53,736.74 | | \$1,111.91 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 046027 | SCH D OF WASHBURN | \$391,281.44 | 0.020691933 | \$8,096.37 |
| Total school district taxes | | \$391,281.44 | | \$8,096.37 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,957.10 | 0.020691933 | \$371.57 |
| Total vocational school district taxes | | \$17,957.10 | | \$371.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$718,804.76 | | \$14,873.46 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MASON | County | BAYFIELD | Co-muni code | 04151 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021932748 | \$0.00 |
| Portion of county tax levied over entire tax district | \$14,884.73 | 0.021932748 | \$326.47 |
| Special Purpose | \$0.00 | 0.021932748 | \$0.00 |
| Total County Taxes | \$14,884.73 | | \$326.47 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021932748 | \$0.00 |
| Tax incremental district | \$11,792.92 | 0.021932748 | \$258.65 |
| County environment tax increment | \$0.00 | 0.021932748 | \$0.00 |
| Other state special charges | \$0.00 | 0.021932748 | \$0.00 |
| County special charges | \$0.00 | 0.021932748 | \$0.00 |
| All other town, village or city taxes | \$10,036.00 | 0.021932748 | \$220.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.021932748 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.021932748 | \$0.00 |
| Total tax district taxes | \$21,828.88 | | \$478.77 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$8,927.05 | 0.021932748 | \$195.79 |
| Total school district taxes | | \$8,927.05 | | \$195.79 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$1,044.78 | 0.021932748 | \$22.91 |
| Total vocational school district taxes | | \$1,044.78 | | \$22.91 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$46,685.44 | | \$1,023.94 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF ASHLAND | County | BAYFIELD | Co-muni code | 04201 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

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

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

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

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

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF BAYFIELD | County | BAYFIELD | Co-muni code | 04206 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018181275 | \$0.00 |
| Portion of county tax levied over entire tax district | \$423,991.72 | 0.018181275 | \$7,708.72 |
| Special Purpose | \$0.00 | 0.018181275 | \$0.00 |
| Total County Taxes | \$423,991.72 | | \$7,708.72 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018181275 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018181275 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018181275 | \$0.00 |
| Other state special charges | \$0.00 | 0.018181275 | \$0.00 |
| County special charges | \$0.00 | 0.018181275 | \$0.00 |
| All other town, village or city taxes | \$718,367.91 | 0.018181275 | \$13,060.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.018181275 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.018181275 | \$0.00 |
| Total tax district taxes | \$718,368.15 | | \$13,060.84 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 040315 | SCH D OF BAYFIELD | \$1,187,485.00 | 0.018181275 | \$21,589.99 |
| Total school district taxes | | \$1,187,485.00 | | \$21,589.99 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$31,619.88 | 0.018181275 | \$574.89 |
| Total vocational school district taxes | | \$31,619.88 | | \$574.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,361,464.75 | | \$42,934.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF WASHBURN | County | BAYFIELD | Co-muni code | 04291 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016232688 | \$0.00 |
| Portion of county tax levied over entire tax district | \$512,231.23 | 0.016232688 | \$8,314.89 |
| Special Purpose | \$0.00 | 0.016232688 | \$0.00 |
| Total County Taxes | \$512,231.23 | | \$8,314.89 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016232688 | \$0.00 |
| Tax incremental district | \$289,268.73 | 0.016232688 | \$4,695.61 |
| County environment tax increment | \$0.00 | 0.016232688 | \$0.00 |
| Other state special charges | \$0.00 | 0.016232688 | \$0.00 |
| County special charges | \$0.00 | 0.016232688 | \$0.00 |
| All other town, village or city taxes | \$1,294,252.00 | 0.016232688 | \$21,009.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.016232688 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.016232688 | \$0.00 |
| Total tax district taxes | \$1,583,520.88 | | \$25,704.80 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 046027 | SCH D OF WASHBURN | \$832,380.53 | 0.016232688 | \$13,511.77 |
| Total school district taxes | | \$832,380.53 | | \$13,511.77 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$38,200.49 | 0.016232688 | \$620.10 |
| Total vocational school district taxes | | \$38,200.49 | | \$620.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,966,333.13 | | \$48,151.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EATON | County | BROWN | Co-muni code | 05010 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$40.47 | 0.015559516 | \$0.63 |
| Portion of county tax levied over entire tax district | \$662,243.73 | 0.015559516 | \$10,304.20 |
| Special Purpose | \$37,795.70 | 0.015559516 | \$588.08 |
| Total County Taxes | \$700,079.90 | | \$10,892.91 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015559516 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015559516 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015559516 | \$0.00 |
| Other state special charges | \$0.00 | 0.015559516 | \$0.00 |
| County special charges | \$1,000.00 | 0.015559516 | \$15.56 |
| All other town, village or city taxes | \$511,735.00 | 0.015559516 | \$7,962.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.015559516 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.015559516 | \$0.00 |
| Total tax district taxes | \$512,735.09 | | \$7,977.91 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 052289 | SCH D OF GREEN BAY AREA | \$231,116.00 | 0.015559516 | \$3,596.05 |
| 051407 | SCH D OF DENMARK | \$1,352,877.00 | 0.015559516 | \$21,050.11 |
| Total school district taxes | | \$1,583,993.00 | | \$24,646.16 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$136,147.67 | 0.015559516 | \$2,118.39 |
| Total vocational school district taxes | | \$136,147.67 | | \$2,118.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,932,955.66 | | \$45,635.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF GLENMORE | County | BROWN | Co-muni code | 05012 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.22 | 0.013772240 | \$0.37 |
| Portion of county tax levied over entire tax district | \$445,445.20 | 0.013772240 | \$6,134.79 |
| Special Purpose | \$29,593.29 | 0.013772240 | \$407.57 |
| Total County Taxes | \$475,065.71 | | \$6,542.73 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013772240 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013772240 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013772240 | \$0.00 |
| Other state special charges | \$0.00 | 0.013772240 | \$0.00 |
| County special charges | \$0.00 | 0.013772240 | \$0.00 |
| All other town, village or city taxes | \$516,901.00 | 0.013772240 | \$7,118.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.013772240 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.013772240 | \$0.00 |
| Total tax district taxes | \$516,901.08 | | \$7,118.88 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051407 | SCH D OF DENMARK | \$619,129.00 | 0.01377224 | \$8,526.79 |
| 051414 | SCH D OF DE PERE | \$314,963.38 | 0.01377224 | \$4,337.75 |
| Total school district taxes | | \$934,092.38 | | \$12,864.54 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$91,577.05 | 0.01377224 | \$1,261.22 |
| Total vocational school district taxes | | \$91,577.05 | | \$1,261.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,017,636.22 | | \$27,787.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF GREEN BAY | County | BROWN | Co-muni code | 05014 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.05 | 0.015996346 | \$1.07 |
| Portion of county tax levied over entire tax district | \$1,097,128.08 | 0.015996346 | \$17,550.04 |
| Special Purpose | \$0.00 | 0.015996346 | \$0.00 |
| Total County Taxes | \$1,097,195.13 | | \$17,551.11 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 057230 | DYCKESVILLE SANITARY DISTRICT | \$0.00 | 0.015996346 | \$0.00 |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.015996346 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015996346 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015996346 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015996346 | \$0.00 |
| Other state special charges | \$0.00 | 0.015996346 | \$0.00 |
| County special charges | \$0.00 | 0.015996346 | \$0.00 |
| All other town, village or city taxes | \$411,098.00 | 0.015996346 | \$6,576.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.015996346 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.015996346 | \$-0.01 |
| Total tax district taxes | \$411,097.63 | | \$6,576.06 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$2,402,057.03 | 0.015996346 | \$38,424.14 |
| 052289 | SCH D OF GREEN BAY AREA | \$66,027.00 | 0.015996346 | \$1,056.19 |
| Total school district taxes | | \$2,468,084.03 | | \$39,480.33 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$225,553.56 | 0.015996346 | \$3,608.03 |
| Total vocational school district taxes | | \$225,553.56 | | \$3,608.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,201,930.35 | | \$67,215.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HOLLAND | County | BROWN | Co-muni code | 05018 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.19 | 0.012777558 | \$0.56 |
| Portion of county tax levied over entire tax district | \$723,086.89 | 0.012777558 | \$9,239.28 |
| Special Purpose | \$24,471.60 | 0.012777558 | \$312.69 |
| Total County Taxes | \$747,602.68 | | \$9,552.53 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 057060 | HOLLAND SANITARY DISTRICT #1 | \$100,000.00 | 0.012777558 | \$1,277.76 |
| Total special district taxes | | \$100,000.00 | | \$1,277.76 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012777558 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012777558 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012777558 | \$0.00 |
| Other state special charges | \$0.00 | 0.012777558 | \$0.00 |
| County special charges | \$0.00 | 0.012777558 | \$0.00 |
| All other town, village or city taxes | \$525,929.99 | 0.012777558 | \$6,720.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.012777558 | \$0.00 |
| Overrun - underrun | \$-0.85 | 0.012777558 | \$-0.01 |
| Total tax district taxes | \$525,929.14 | | \$6,720.09 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$608,065.87 | 0.012777558 | \$7,769.60 |
| 080658 | SCH D OF BRILLION | \$66,386.94 | 0.012777558 | \$848.26 |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$1,010,437.14 | 0.012777558 | \$12,910.92 |
| Total school district taxes | | \$1,684,889.95 | | \$21,528.78 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$75,717.05 | 0.012777558 | \$967.48 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$88,420.58 | 0.012777558 | \$1,129.80 |
| Total vocational school district taxes | | \$164,137.63 | | \$2,097.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,222,559.40 | | \$41,176.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HUMBOLDT | County | BROWN | Co-muni code | 05022 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.80 | 0.022248793 | \$0.62 |
| Portion of county tax levied over entire tax district | \$454,890.09 | 0.022248793 | \$10,120.75 |
| Special Purpose | \$0.00 | 0.022248793 | \$0.00 |
| Total County Taxes | \$454,917.89 | | \$10,121.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022248793 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022248793 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022248793 | \$0.00 |
| Other state special charges | \$0.00 | 0.022248793 | \$0.00 |
| County special charges | \$0.00 | 0.022248793 | \$0.00 |
| All other town, village or city taxes | \$184,804.00 | 0.022248793 | \$4,111.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.022248793 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.022248793 | \$0.00 |
| Total tax district taxes | \$184,804.06 | | \$4,111.67 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 052289 | SCH D OF GREEN BAY AREA | \$487,527.00 | \$10,846.89 |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$579,741.64 | \$12,898.55 |
| Total school district taxes | | \$1,067,268.64 | \$23,745.44 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$93,518.78 | \$2,080.68 |
| Total vocational school district taxes | | \$93,518.78 | \$2,080.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,800,509.37 | | \$40,059.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LAWRENCE | County | BROWN | Co-muni code | 05024 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$178.30 | 0.010324928 | \$1.84 |
| Portion of county tax levied over entire tax district | \$2,917,669.23 | 0.010324928 | \$30,124.73 |
| Special Purpose | \$193,799.58 | 0.010324928 | \$2,000.97 |
| Total County Taxes | \$3,111,647.11 | | \$32,127.54 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.010324928 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010324928 | \$0.00 |
| Tax incremental district | \$960,540.88 | 0.010324928 | \$9,917.52 |
| County environment tax increment | \$0.00 | 0.010324928 | \$0.00 |
| Other state special charges | \$0.00 | 0.010324928 | \$0.00 |
| County special charges | \$0.00 | 0.010324928 | \$0.00 |
| All other town, village or city taxes | \$1,860,942.00 | 0.010324928 | \$19,214.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.010324928 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.010324928 | \$0.01 |
| Total tax district taxes | \$2,821,483.44 | | \$29,131.62 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 056328 | SCH D OF WEST DE PERE | \$6,698,094.00 | 0.010324928 | \$69,157.34 |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$546,738.40 | 0.010324928 | \$5,645.03 |
| Total school district taxes | | \$7,244,832.40 | | \$74,802.37 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$599,830.32 | 0.010324928 | \$6,193.20 |
| Total vocational school district taxes | | \$599,830.32 | | \$6,193.20 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,777,793.27 | | \$142,254.73 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LEDGEVIEW | County | BROWN | Co-muni code | 05025 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$259.50 | 0.006900121 | \$1.79 |
| Portion of county tax levied over entire tax district | \$4,246,406.99 | 0.006900121 | \$29,300.72 |
| Special Purpose | \$278,229.31 | 0.006900121 | \$1,919.82 |
| Total County Taxes | \$4,524,895.80 | | \$31,222.33 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 057220 | LEDGEVIEW SANITARY DISTRICT #2 | \$239,849.00 | 0.006900121 | \$1,654.99 |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.006900121 | \$0.00 |
| Total special district taxes | | \$239,849.00 | | \$1,654.99 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$158,500.00 | 0.006900121 | \$1,093.67 |
| Tax incremental district | \$644,505.05 | 0.006900121 | \$4,447.16 |
| County environment tax increment | \$0.00 | 0.006900121 | \$0.00 |
| Other state special charges | \$0.00 | 0.006900121 | \$0.00 |
| County special charges | \$1,000.00 | 0.006900121 | \$6.90 |
| All other town, village or city taxes | \$4,239,669.00 | 0.006900121 | \$29,254.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.006900121 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.006900121 | \$0.00 |
| Total tax district taxes | \$5,043,673.66 | | \$34,801.96 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 052289 | SCH D OF GREEN BAY AREA | \$167,768.00 | 0.006900121 | \$1,157.62 |
| 051407 | SCH D OF DENMARK | \$481,542.00 | 0.006900121 | \$3,322.70 |
| 051414 | SCH D OF DE PERE | \$6,769,122.15 | 0.006900121 | \$46,707.76 |
| Total school district taxes | | \$7,418,432.15 | | \$51,188.08 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$872,999.46 | 0.006900121 | \$6,023.80 |
| Total vocational school district taxes | | \$872,999.46 | | \$6,023.80 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$18,099,850.07 | | \$124,891.16 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MORRISON | County | BROWN | Co-muni code | 05026 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.55 | 0.016060795 | \$0.55 |
| Portion of county tax levied over entire tax district | \$565,364.17 | 0.016060795 | \$9,080.21 |
| Special Purpose | \$24,050.44 | 0.016060795 | \$386.27 |
| Total County Taxes | \$589,449.16 | | \$9,467.03 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 057210 | MORRISON SANITARY DISTRICT #1 | \$0.00 | 0.016060795 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016060795 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016060795 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016060795 | \$0.00 |
| Other state special charges | \$0.00 | 0.016060795 | \$0.00 |
| County special charges | \$1,000.00 | 0.016060795 | \$16.06 |
| All other town, village or city taxes | \$455,751.00 | 0.016060795 | \$7,319.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.016060795 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.016060795 | \$0.00 |
| Total tax district taxes | \$456,750.79 | | \$7,335.78 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 080658 | SCH D OF BRILLION | \$12,428.31 | 0.016060795 | \$199.61 |
| 364760 | SCH D OF REEDSVILLE | \$330,920.23 | 0.016060795 | \$5,314.84 |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$68,899.56 | 0.016060795 | \$1,106.58 |
| 051414 | SCH D OF DE PERE | \$350,063.05 | 0.016060795 | \$5,622.29 |
| 051407 | SCH D OF DENMARK | \$312,359.00 | 0.016060795 | \$5,016.73 |
| Total school district taxes | | \$1,074,670.15 | | \$17,260.05 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$115,132.55 | 0.016060795 | \$1,849.12 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$1,331.16 | 0.016060795 | \$21.38 |
| Total vocational school district taxes | | \$116,463.71 | | \$1,870.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,237,333.81 | | \$35,933.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF NEW DENMARK | County | BROWN | Co-muni code | 05028 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.04 | 0.014066892 | \$0.63 |
| Portion of county tax levied over entire tax district | \$737,085.67 | 0.014066892 | \$10,368.51 |
| Special Purpose | \$48,946.20 | 0.014066892 | \$688.52 |
| Total County Taxes | \$786,076.91 | | \$11,057.66 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014066892 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014066892 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014066892 | \$0.00 |
| Other state special charges | \$0.00 | 0.014066892 | \$0.00 |
| County special charges | \$1,000.00 | 0.014066892 | \$14.07 |
| All other town, village or city taxes | \$460,433.00 | 0.014066892 | \$6,476.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.014066892 | \$0.00 |
| Overrun - underrun | \$-0.63 | 0.014066892 | \$-0.01 |
| Total tax district taxes | \$461,432.37 | | \$6,490.92 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051407 | SCH D OF DENMARK | \$1,752,271.00 | 0.014066892 | \$24,649.01 |
| Total school district taxes | | \$1,752,271.00 | | \$24,649.01 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$151,534.08 | 0.014066892 | \$2,131.61 |
| Total vocational school district taxes | | \$151,534.08 | | \$2,131.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,151,314.36 | | \$44,329.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PITTSFIELD | County | BROWN | Co-muni code | 05030 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$72.27 | 0.013332478 | \$0.96 |
| Portion of county tax levied over entire tax district | \$1,182,646.04 | 0.013332478 | \$15,767.60 |
| Special Purpose | \$63,924.26 | 0.013332478 | \$852.27 |
| Total County Taxes | \$1,246,642.57 | | \$16,620.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.013332478 | \$0.00 |
| 057270 | PITTSFIELD SANITARY DISTRICT #1 | \$0.00 | 0.013332478 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013332478 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013332478 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013332478 | \$0.00 |
| Other state special charges | \$0.00 | 0.013332478 | \$0.00 |
| County special charges | \$0.00 | 0.013332478 | \$0.00 |
| All other town, village or city taxes | \$870,870.00 | 0.013332478 | \$11,610.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.013332478 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.013332478 | \$0.00 |
| Total tax district taxes | \$870,870.12 | | \$11,610.86 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 052604 | SCH D OF HOWARD-SUAMICO | \$3,145.00 | 0.013332478 | \$41.93 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$2,277,478.16 | 0.013332478 | \$30,364.43 |
| Total school district taxes | | \$2,280,623.16 | | \$30,406.36 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$243,134.81 | 0.013332478 | \$3,241.59 |
| Total vocational school district taxes | | \$243,134.81 | | \$3,241.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,641,270.66 | | \$61,879.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ROCKLAND | County | BROWN | Co-muni code | 05034 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$50.07 | 0.010944525 | \$0.55 |
| Portion of county tax levied over entire tax district | \$819,418.32 | 0.010944525 | \$8,968.15 |
| Special Purpose | \$54,424.27 | 0.010944525 | \$595.65 |
| Total County Taxes | \$873,892.66 | | \$9,564.35 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.010944525 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010944525 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010944525 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010944525 | \$0.00 |
| Other state special charges | \$0.00 | 0.010944525 | \$0.00 |
| County special charges | \$1,000.00 | 0.010944525 | \$10.94 |
| All other town, village or city taxes | \$599,819.00 | 0.010944525 | \$6,564.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.010944525 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.010944525 | \$0.00 |
| Total tax district taxes | \$600,818.87 | | \$6,575.67 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$444,510.96 | 0.010944525 | \$4,864.96 |
| 051414 | SCH D OF DE PERE | \$1,119,151.54 | 0.010944525 | \$12,248.58 |
| Total school district taxes | | \$1,563,662.50 | | \$17,113.54 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$168,460.48 | 0.010944525 | \$1,843.72 |
| Total vocational school district taxes | | \$168,460.48 | | \$1,843.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,206,834.51 | | \$35,097.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | BROWN | Co-muni code | 05036 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$105.64 | 0.015512646 | \$1.64 |
| Portion of county tax levied over entire tax district | \$1,728,683.27 | 0.015512646 | \$26,816.45 |
| Special Purpose | \$0.00 | 0.015512646 | \$0.00 |
| Total County Taxes | \$1,728,788.91 | | \$26,818.09 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015512646 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015512646 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015512646 | \$0.00 |
| Other state special charges | \$0.00 | 0.015512646 | \$0.00 |
| County special charges | \$0.00 | 0.015512646 | \$0.00 |
| All other town, village or city taxes | \$1,091,330.00 | 0.015512646 | \$16,929.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.015512646 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.015512646 | \$0.00 |
| Total tax district taxes | \$1,091,330.21 | | \$16,929.42 |

| D. School Districts | | | |
|------------------------------------|-------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 052289 | SCH D OF GREEN BAY AREA | \$4,288,532.00 | \$66,526.48 |
| Total school district taxes | | \$4,288,532.00 | \$66,526.48 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$355,392.11 | \$5,513.07 |
| Total vocational school district taxes | | \$355,392.11 | \$5,513.07 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,464,043.23 | | \$115,787.06 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WRIGHTSTOWN | County | BROWN | Co-muni code | 05040 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$61.40 | 0.014285196 | \$0.88 |
| Portion of county tax levied over entire tax district | \$1,004,805.94 | 0.014285196 | \$14,353.84 |
| Special Purpose | \$66,741.05 | 0.014285196 | \$953.41 |
| Total County Taxes | \$1,071,608.39 | | \$15,308.13 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 057190 | WRIGHTSTOWN SANITARY DISTRICT #2 | \$0.00 | 0.014285196 | \$0.00 |
| 057120 | WRIGHTSTOWN SANITARY DISTRICT #1 | \$52,900.00 | 0.014285196 | \$755.69 |
| Total special district taxes | | \$52,900.00 | | \$755.69 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014285196 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014285196 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014285196 | \$0.00 |
| Other state special charges | \$0.00 | 0.014285196 | \$0.00 |
| County special charges | \$1,000.00 | 0.014285196 | \$14.29 |
| All other town, village or city taxes | \$722,228.00 | 0.014285196 | \$10,317.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.014285196 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.014285196 | \$0.00 |
| Total tax district taxes | \$723,227.72 | | \$10,331.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051414 | SCH D OF DE PERE | \$16,273.08 | 0.014285196 | \$232.46 |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$2,730,479.32 | 0.014285196 | \$39,005.43 |
| Total school district taxes | | \$2,746,752.40 | | \$39,237.89 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$206,573.47 | 0.014285196 | \$2,950.94 |
| Total vocational school district taxes | | \$206,573.47 | | \$2,950.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,801,061.98 | | \$68,584.11 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF ALLOUEZ | County | BROWN | Co-muni code | 05102 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$258.37 | 0.014682587 | \$3.79 |
| Portion of county tax levied over entire tax district | \$4,211,168.95 | 0.014682587 | \$61,830.87 |
| Special Purpose | \$0.00 | 0.014682587 | \$0.00 |
| Total County Taxes | \$4,211,427.32 | | \$61,834.66 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014682587 | \$0.00 |
| Tax incremental district | \$896,130.36 | 0.014682587 | \$13,157.51 |
| County environment tax increment | \$0.00 | 0.014682587 | \$0.00 |
| Other state special charges | \$0.00 | 0.014682587 | \$0.00 |
| County special charges | \$1,000.00 | 0.014682587 | \$14.68 |
| All other town, village or city taxes | \$7,645,590.00 | 0.014682587 | \$112,257.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.014682587 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.014682587 | \$0.00 |
| Total tax district taxes | \$8,542,720.64 | | \$125,429.23 |

| D. School Districts | | | |
|------------------------------------|-------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 052289 | SCH D OF GREEN BAY AREA | \$10,488,753.00 | \$154,002.03 |
| 051414 | SCH D OF DE PERE | \$0.00 | \$0.00 |
| Total school district taxes | | \$10,488,753.00 | \$154,002.03 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$869,206.53 | \$12,762.20 |
| Total vocational school district taxes | | \$869,206.53 | \$12,762.20 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$24,112,107.49 | | \$354,028.12 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF ASHWAUBENON | County | BROWN | Co-muni code | 05104 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$511.11 | 0.006951854 | \$3.55 |
| Portion of county tax levied over entire tax district | \$8,363,868.25 | 0.006951854 | \$58,144.41 |
| Special Purpose | \$463,595.77 | 0.006951854 | \$3,222.85 |
| Total County Taxes | \$8,827,975.13 | | \$61,370.81 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006951854 | \$0.00 |
| Tax incremental district | \$8,618,928.68 | 0.006951854 | \$59,917.53 |
| County environment tax increment | \$0.00 | 0.006951854 | \$0.00 |
| Other state special charges | \$0.00 | 0.006951854 | \$0.00 |
| County special charges | \$0.00 | 0.006951854 | \$0.00 |
| All other town, village or city taxes | \$13,330,858.00 | 0.006951854 | \$92,674.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.006951854 | \$0.00 |
| Overrun - underrun | \$-1.59 | 0.006951854 | \$-0.01 |
| Total tax district taxes | \$21,949,785.09 | | \$152,591.70 |

| D. School Districts | | | |
|------------------------------------|-----------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 056328 | SCH D OF WEST DE PERE | \$2,301,738.00 | \$16,001.35 |
| 050182 | SCH D OF ASHWAUBENON | \$15,171,530.00 | \$105,470.26 |
| Total school district taxes | | \$17,473,268.00 | \$121,471.61 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$1,719,489.54 | \$11,953.64 |
| Total vocational school district taxes | | \$1,719,489.54 | \$11,953.64 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$49,970,517.76 | | \$347,387.76 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BELLEVUE | County | BROWN | Co-muni code | 05106 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$342.73 | 0.011588301 | \$3.97 |
| Portion of county tax levied over entire tax district | \$5,608,413.35 | 0.011588301 | \$64,991.99 |
| Special Purpose | \$33,548.71 | 0.011588301 | \$388.77 |
| Total County Taxes | \$5,642,304.79 | | \$65,384.73 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.011588301 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011588301 | \$0.00 |
| Tax incremental district | \$1,124,988.18 | 0.011588301 | \$13,036.70 |
| County environment tax increment | \$0.00 | 0.011588301 | \$0.00 |
| Other state special charges | \$0.00 | 0.011588301 | \$0.00 |
| County special charges | \$1,000.00 | 0.011588301 | \$11.59 |
| All other town, village or city taxes | \$4,631,806.00 | 0.011588301 | \$53,674.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.011588301 | \$0.00 |
| Overrun - underrun | \$2.50 | 0.011588301 | \$0.03 |
| Total tax district taxes | \$5,757,796.68 | | \$66,723.08 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051414 | SCH D OF DE PERE | \$898,058.65 | 0.011588301 | \$10,406.97 |
| 052289 | SCH D OF GREEN BAY AREA | \$12,604,711.00 | 0.011588301 | \$146,067.19 |
| Total school district taxes | | \$13,502,769.65 | | \$156,474.16 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$1,153,008.13 | 0.011588301 | \$13,361.41 |
| Total vocational school district taxes | | \$1,153,008.13 | | \$13,361.41 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$26,055,879.25 | | \$301,943.38 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF DENMARK | County | BROWN | Co-muni code | 05116 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$43.76 | 0.015344360 | \$0.67 |
| Portion of county tax levied over entire tax district | \$713,185.86 | 0.015344360 | \$10,943.39 |
| Special Purpose | \$47,553.14 | 0.015344360 | \$729.67 |
| Total County Taxes | \$760,782.76 | | \$11,673.73 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015344360 | \$0.00 |
| Tax incremental district | \$94,103.15 | 0.015344360 | \$1,443.95 |
| County environment tax increment | \$0.00 | 0.015344360 | \$0.00 |
| Other state special charges | \$0.00 | 0.015344360 | \$0.00 |
| County special charges | \$1,000.00 | 0.015344360 | \$15.34 |
| All other town, village or city taxes | \$871,904.00 | 0.015344360 | \$13,378.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.015344360 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.015344360 | \$0.00 |
| Total tax district taxes | \$967,006.86 | | \$14,838.10 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051407 | SCH D OF DENMARK | \$1,702,214.00 | 0.01534436 | \$26,119.38 |
| Total school district taxes | | \$1,702,214.00 | | \$26,119.38 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$147,205.16 | 0.01534436 | \$2,258.77 |
| Total vocational school district taxes | | \$147,205.16 | | \$2,258.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,577,208.78 | | \$54,889.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF HOBART | County | BROWN | Co-muni code | 05126 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$178.59 | 0.009075607 | \$1.62 |
| Portion of county tax levied over entire tax district | \$2,922,436.68 | 0.009075607 | \$26,522.87 |
| Special Purpose | \$169,235.54 | 0.009075607 | \$1,535.92 |
| Total County Taxes | \$3,091,850.81 | | \$28,060.41 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.009075607 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009075607 | \$0.00 |
| Tax incremental district | \$5,636,877.60 | 0.009075607 | \$51,158.09 |
| County environment tax increment | \$0.00 | 0.009075607 | \$0.00 |
| Other state special charges | \$0.00 | 0.009075607 | \$0.00 |
| County special charges | \$1,000.00 | 0.009075607 | \$9.08 |
| All other town, village or city taxes | \$3,288,151.00 | 0.009075607 | \$29,841.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.009075607 | \$0.00 |
| Overrun - underrun | \$-0.78 | 0.009075607 | \$-0.01 |
| Total tax district taxes | \$8,926,027.82 | | \$81,009.13 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 054613 | SCH D OF PULASKI COMMUNITY | \$3,968,467.91 | 0.009075607 | \$36,016.26 |
| 056328 | SCH D OF WEST DE PERE | \$2,128,229.00 | 0.009075607 | \$19,314.97 |
| Total school district taxes | | \$6,096,696.91 | | \$55,331.23 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$600,810.44 | 0.009075607 | \$5,452.72 |
| Total vocational school district taxes | | \$600,810.44 | | \$5,452.72 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$18,715,385.98 | | \$169,853.49 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF HOWARD | County | BROWN | Co-muni code | 05136 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$457.61 | 0.011733399 | \$5.37 |
| Portion of county tax levied over entire tax district | \$7,488,321.97 | 0.011733399 | \$87,863.46 |
| Special Purpose | \$404,836.09 | 0.011733399 | \$4,750.10 |
| Total County Taxes | \$7,893,615.67 | | \$92,618.93 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.011733399 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011733399 | \$0.00 |
| Tax incremental district | \$3,376,516.75 | 0.011733399 | \$39,618.02 |
| County environment tax increment | \$0.00 | 0.011733399 | \$0.00 |
| Other state special charges | \$0.00 | 0.011733399 | \$0.00 |
| County special charges | \$1,000.00 | 0.011733399 | \$11.73 |
| All other town, village or city taxes | \$8,092,996.00 | 0.011733399 | \$94,958.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.011733399 | \$0.00 |
| Overrun - underrun | \$-0.90 | 0.011733399 | \$-0.01 |
| Total tax district taxes | \$11,470,511.85 | | \$134,588.09 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 052604 | SCH D OF HOWARD-SUAMICO | \$20,169,919.00 | 0.011733399 | \$236,661.71 |
| Total school district taxes | | \$20,169,919.00 | | \$236,661.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$1,539,489.97 | 0.011733399 | \$18,063.45 |
| Total vocational school district taxes | | \$1,539,489.97 | | \$18,063.45 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$41,073,536.49 | | \$481,932.18 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF PULASKI | County | BROWN | Co-muni code | 05171 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$46.92 | 0.011641567 | \$0.55 |
| Portion of county tax levied over entire tax district | \$764,707.17 | 0.011641567 | \$8,902.38 |
| Special Purpose | \$41,499.33 | 0.011641567 | \$483.12 |
| Total County Taxes | \$806,253.42 | | \$9,386.05 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011641567 | \$0.00 |
| Tax incremental district | \$845,034.97 | 0.011641567 | \$9,837.53 |
| County environment tax increment | \$0.00 | 0.011641567 | \$0.00 |
| Other state special charges | \$0.00 | 0.011641567 | \$0.00 |
| County special charges | \$0.00 | 0.011641567 | \$0.00 |
| All other town, village or city taxes | \$1,739,356.03 | 0.011641567 | \$20,248.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.011641567 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.011641567 | \$0.00 |
| Total tax district taxes | \$2,584,391.22 | | \$30,086.36 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 054613 | SCH D OF PULASKI COMMUNITY | \$1,479,965.37 | \$17,229.12 |
| Total school district taxes | | \$1,479,965.37 | \$17,229.12 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$157,839.42 | \$1,837.50 |
| Total vocational school district taxes | | \$157,839.42 | \$1,837.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,028,449.43 | | \$58,539.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF SUAMICO | County | BROWN | Co-muni code | 05178 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$340.60 | 0.011915366 | \$4.06 |
| Portion of county tax levied over entire tax district | \$5,573,600.34 | 0.011915366 | \$66,411.48 |
| Special Purpose | \$301,312.02 | 0.011915366 | \$3,590.24 |
| Total County Taxes | \$5,875,252.96 | | \$70,005.78 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011915366 | \$0.00 |
| Tax incremental district | \$2,085,642.66 | 0.011915366 | \$24,851.20 |
| County environment tax increment | \$0.00 | 0.011915366 | \$0.00 |
| Other state special charges | \$0.00 | 0.011915366 | \$0.00 |
| County special charges | \$1,000.00 | 0.011915366 | \$11.92 |
| All other town, village or city taxes | \$5,732,738.33 | 0.011915366 | \$68,307.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.011915366 | \$0.00 |
| Overrun - underrun | \$1.41 | 0.011915366 | \$0.02 |
| Total tax district taxes | \$7,819,382.40 | | \$93,170.82 |

| D. School Districts | | | |
|------------------------------------|----------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 052604 | SCH D OF HOWARD-SUAMICO | \$14,529,918.00 | \$173,129.29 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$345,427.09 | \$4,115.89 |
| Total school district taxes | | \$14,875,345.09 | \$177,245.18 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$1,145,851.08 | \$13,653.23 |
| Total vocational school district taxes | | \$1,145,851.08 | \$13,653.23 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$29,715,831.53 | | \$354,075.01 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF WRIGHTSTOWN | County | BROWN | Co-muni code | 05191 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.97 | 0.011139907 | \$0.68 |
| Portion of county tax levied over entire tax district | \$997,739.78 | 0.011139907 | \$11,114.72 |
| Special Purpose | \$66,281.49 | 0.011139907 | \$738.37 |
| Total County Taxes | \$1,064,082.24 | | \$11,853.77 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011139907 | \$0.00 |
| Tax incremental district | \$668,029.46 | 0.011139907 | \$7,441.79 |
| County environment tax increment | \$0.00 | 0.011139907 | \$0.00 |
| Other state special charges | \$0.00 | 0.011139907 | \$0.00 |
| County special charges | \$0.00 | 0.011139907 | \$0.00 |
| All other town, village or city taxes | \$2,086,299.38 | 0.011139907 | \$23,241.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.011139907 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.011139907 | \$0.00 |
| Total tax district taxes | \$2,754,328.58 | | \$30,682.97 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$2,737,318.19 | 0.011139907 | \$30,493.47 |
| Total school district taxes | | \$2,737,318.19 | | \$30,493.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$205,120.77 | 0.011139907 | \$2,285.03 |
| Total vocational school district taxes | | \$205,120.77 | | \$2,285.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,760,849.78 | | \$75,315.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF DE PERE | County | BROWN | Co-muni code | 05216 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$542.01 | 0.009205639 | \$4.99 |
| Portion of county tax levied over entire tax district | \$8,621,393.30 | 0.009205639 | \$79,365.45 |
| Special Purpose | \$589,115.21 | 0.009205639 | \$5,423.18 |
| Total County Taxes | \$9,211,050.52 | | \$84,793.62 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.009205639 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009205639 | \$0.00 |
| Tax incremental district | \$2,380,530.11 | 0.009205639 | \$21,914.30 |
| County environment tax increment | \$0.00 | 0.009205639 | \$0.00 |
| Other state special charges | \$0.00 | 0.009205639 | \$0.00 |
| County special charges | \$0.00 | 0.009205639 | \$0.00 |
| All other town, village or city taxes | \$15,397,447.00 | 0.009205639 | \$141,743.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.009205639 | \$0.00 |
| Overrun - underrun | \$6.58 | 0.009205639 | \$0.06 |
| Total tax district taxes | \$17,777,983.69 | | \$163,657.70 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 056328 | SCH D OF WEST DE PERE | \$11,024,819.00 | 0.009205639 | \$101,490.50 |
| 051414 | SCH D OF DE PERE | \$7,482,242.15 | 0.009205639 | \$68,878.82 |
| Total school district taxes | | \$18,507,061.15 | | \$170,369.32 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$1,823,435.24 | 0.009205639 | \$16,785.89 |
| Total vocational school district taxes | | \$1,823,435.24 | | \$16,785.89 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$47,319,530.60 | | \$435,606.53 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF GREEN BAY | County | BROWN | Co-muni code | 05231 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,700.27 | 0.012493557 | \$21.24 |
| Portion of county tax levied over entire tax district | \$27,712,688.73 | 0.012493557 | \$346,230.03 |
| Special Purpose | \$0.00 | 0.012493557 | \$0.00 |
| Total County Taxes | \$27,714,389.00 | | \$346,251.27 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.012493557 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012493557 | \$0.00 |
| Tax incremental district | \$9,775,127.59 | 0.012493557 | \$122,126.11 |
| County environment tax increment | \$0.00 | 0.012493557 | \$0.00 |
| Other state special charges | \$0.00 | 0.012493557 | \$0.00 |
| County special charges | \$1,000.00 | 0.012493557 | \$12.49 |
| All other town, village or city taxes | \$62,425,936.86 | 0.012493557 | \$779,922.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.012493557 | \$0.00 |
| Overrun - underrun | \$0.88 | 0.012493557 | \$0.01 |
| Total tax district taxes | \$72,202,065.33 | | \$902,060.61 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 052289 | SCH D OF GREEN BAY AREA | \$69,023,959.00 | 0.012493557 | \$862,354.77 |
| Total school district taxes | | \$69,023,959.00 | | \$862,354.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$5,720,038.82 | 0.012493557 | \$71,463.63 |
| Total vocational school district taxes | | \$5,720,038.82 | | \$71,463.63 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$174,660,452.15 | | \$2,182,130.28 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ALMA | County | BUFFALO | Co-muni code | 06002 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020735822 | \$0.00 |
| Portion of county tax levied over entire tax district | \$251,728.62 | 0.020735822 | \$5,219.80 |
| Special Purpose | \$0.00 | 0.020735822 | \$0.00 |
| Total County Taxes | \$251,728.62 | | \$5,219.80 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020735822 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020735822 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020735822 | \$0.00 |
| Other state special charges | \$0.00 | 0.020735822 | \$0.00 |
| County special charges | \$0.00 | 0.020735822 | \$0.00 |
| All other town, village or city taxes | \$54,797.00 | 0.020735822 | \$1,136.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.020735822 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.020735822 | \$0.00 |
| Total tax district taxes | \$54,797.00 | | \$1,136.26 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 062142 | SCH D OF GILMANTON | \$69,355.69 | 0.020735822 | \$1,438.15 |
| 060084 | SCH D OF ALMA | \$451,731.00 | 0.020735822 | \$9,367.01 |
| Total school district taxes | | \$521,086.69 | | \$10,805.16 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$34,927.87 | 0.020735822 | \$724.26 |
| Total vocational school district taxes | | \$34,927.87 | | \$724.26 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$862,540.18 | | \$17,885.48 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BELVIDERE | County | BUFFALO | Co-muni code | 06004 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018275170 | \$0.00 |
| Portion of county tax levied over entire tax district | \$373,684.70 | 0.018275170 | \$6,829.15 |
| Special Purpose | \$0.00 | 0.018275170 | \$0.00 |
| Total County Taxes | \$373,684.70 | | \$6,829.15 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018275170 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018275170 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018275170 | \$0.00 |
| Other state special charges | \$0.00 | 0.018275170 | \$0.00 |
| County special charges | \$0.00 | 0.018275170 | \$0.00 |
| All other town, village or city taxes | \$77,000.00 | 0.018275170 | \$1,407.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.018275170 | \$0.00 |
| Overrun - underrun | \$0.48 | 0.018275170 | \$0.01 |
| Total tax district taxes | \$77,000.48 | | \$1,407.20 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$465,833.75 | 0.01827517 | \$8,513.19 |
| 060084 | SCH D OF ALMA | \$138,619.00 | 0.01827517 | \$2,533.29 |
| Total school district taxes | | \$604,452.75 | | \$11,046.48 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$66,774.27 | 0.01827517 | \$1,220.31 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$9,370.82 | 0.01827517 | \$171.25 |
| Total vocational school district taxes | | \$76,145.09 | | \$1,391.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,131,283.02 | | \$20,674.39 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BUFFALO | County | BUFFALO | Co-muni code | 06006 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019217971 | \$0.00 |
| Portion of county tax levied over entire tax district | \$482,686.06 | 0.019217971 | \$9,276.24 |
| Special Purpose | \$0.00 | 0.019217971 | \$0.00 |
| Total County Taxes | \$482,686.06 | | \$9,276.24 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019217971 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019217971 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019217971 | \$0.00 |
| Other state special charges | \$0.00 | 0.019217971 | \$0.00 |
| County special charges | \$0.00 | 0.019217971 | \$0.00 |
| All other town, village or city taxes | \$74,478.00 | 0.019217971 | \$1,431.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.019217971 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.019217971 | \$0.00 |
| Total tax district taxes | \$74,477.75 | | \$1,431.32 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$734,452.75 | 0.019217971 | \$14,114.69 |
| Total school district taxes | | \$734,452.75 | | \$14,114.69 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$105,279.07 | 0.019217971 | \$2,023.25 |
| Total vocational school district taxes | | \$105,279.07 | | \$2,023.25 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,396,895.63 | | \$26,845.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CANTON | County | BUFFALO | Co-muni code | 06008 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019569634 | \$0.00 |
| Portion of county tax levied over entire tax district | \$184,824.35 | 0.019569634 | \$3,616.93 |
| Special Purpose | \$0.00 | 0.019569634 | \$0.00 |
| Total County Taxes | \$184,824.35 | | \$3,616.93 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019569634 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019569634 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019569634 | \$0.00 |
| Other state special charges | \$0.00 | 0.019569634 | \$0.00 |
| County special charges | \$0.00 | 0.019569634 | \$0.00 |
| All other town, village or city taxes | \$97,062.00 | 0.019569634 | \$1,899.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.019569634 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.019569634 | \$0.00 |
| Total tax district taxes | \$97,061.83 | | \$1,899.47 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 063668 | SCH D OF MONDOVI | \$233,832.00 | 0.019569634 | \$4,576.01 |
| 461499 | SCH D OF DURAND | \$57,859.30 | 0.019569634 | \$1,132.29 |
| Total school district taxes | | \$291,691.30 | | \$5,708.30 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$25,644.76 | 0.019569634 | \$501.86 |
| Total vocational school district taxes | | \$25,644.76 | | \$501.86 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$599,222.24 | | \$11,726.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CROSS | County | BUFFALO | Co-muni code | 06010 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017534131 | \$0.00 |
| Portion of county tax levied over entire tax district | \$251,557.23 | 0.017534131 | \$4,410.83 |
| Special Purpose | \$0.00 | 0.017534131 | \$0.00 |
| Total County Taxes | \$251,557.23 | | \$4,410.83 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017534131 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017534131 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017534131 | \$0.00 |
| Other state special charges | \$0.00 | 0.017534131 | \$0.00 |
| County special charges | \$0.00 | 0.017534131 | \$0.00 |
| All other town, village or city taxes | \$228,200.00 | 0.017534131 | \$4,001.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.017534131 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.017534131 | \$0.00 |
| Total tax district taxes | \$228,199.77 | | \$4,001.29 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610154 | SCH D OF ARCADIA | \$15,341.00 | 0.017534131 | \$268.99 |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$371,657.17 | 0.017534131 | \$6,516.69 |
| Total school district taxes | | \$386,998.17 | | \$6,785.68 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$54,867.36 | 0.017534131 | \$962.05 |
| Total vocational school district taxes | | \$54,867.36 | | \$962.05 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$921,622.53 | | \$16,159.85 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DOVER | County | BUFFALO | Co-muni code | 06012 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029670127 | \$0.00 |
| Portion of county tax levied over entire tax district | \$235,492.23 | 0.029670127 | \$6,987.09 |
| Special Purpose | \$0.00 | 0.029670127 | \$0.00 |
| Total County Taxes | \$235,492.23 | | \$6,987.09 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029670127 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029670127 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029670127 | \$0.00 |
| Other state special charges | \$0.00 | 0.029670127 | \$0.00 |
| County special charges | \$0.00 | 0.029670127 | \$0.00 |
| All other town, village or city taxes | \$122,856.00 | 0.029670127 | \$3,645.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.029670127 | \$0.00 |
| Overrun - underrun | \$-0.87 | 0.029670127 | \$-0.03 |
| Total tax district taxes | \$122,855.13 | | \$3,645.12 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 062142 | SCH D OF GILMANTON | \$516,186.39 | 0.029670127 | \$15,315.32 |
| Total school district taxes | | \$516,186.39 | | \$15,315.32 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$32,675.04 | 0.029670127 | \$969.47 |
| Total vocational school district taxes | | \$32,675.04 | | \$969.47 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$907,208.79 | | \$26,917.00 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GILMANTON | County | BUFFALO | Co-muni code | 06014 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025184519 | \$0.00 |
| Portion of county tax levied over entire tax district | \$258,496.69 | 0.025184519 | \$6,510.12 |
| Special Purpose | \$0.00 | 0.025184519 | \$0.00 |
| Total County Taxes | \$258,496.69 | | \$6,510.12 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025184519 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025184519 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025184519 | \$0.00 |
| Other state special charges | \$0.00 | 0.025184519 | \$0.00 |
| County special charges | \$0.00 | 0.025184519 | \$0.00 |
| All other town, village or city taxes | \$83,744.00 | 0.025184519 | \$2,109.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.025184519 | \$0.00 |
| Overrun - underrun | \$-0.90 | 0.025184519 | \$-0.02 |
| Total tax district taxes | \$83,743.10 | | \$2,109.03 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 062142 | SCH D OF GILMANTON | \$566,610.93 | 0.025184519 | \$14,269.82 |
| Total school district taxes | | \$566,610.93 | | \$14,269.82 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$35,866.95 | 0.025184519 | \$903.29 |
| Total vocational school district taxes | | \$35,866.95 | | \$903.29 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$944,717.67 | | \$23,792.26 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GLENCOE | County | BUFFALO | Co-muni code | 06016 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021435271 | \$0.00 |
| Portion of county tax levied over entire tax district | \$243,501.12 | 0.021435271 | \$5,219.52 |
| Special Purpose | \$0.00 | 0.021435271 | \$0.00 |
| Total County Taxes | \$243,501.12 | | \$5,219.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021435271 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021435271 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021435271 | \$0.00 |
| Other state special charges | \$0.00 | 0.021435271 | \$0.00 |
| County special charges | \$0.00 | 0.021435271 | \$0.00 |
| All other town, village or city taxes | \$184,726.00 | 0.021435271 | \$3,959.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.021435271 | \$0.00 |
| Overrun - underrun | \$-0.51 | 0.021435271 | \$-0.01 |
| Total tax district taxes | \$184,725.49 | | \$3,959.64 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610154 | SCH D OF ARCADIA | \$511,565.00 | 0.021435271 | \$10,965.53 |
| Total school district taxes | | \$511,565.00 | | \$10,965.53 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$53,110.24 | 0.021435271 | \$1,138.43 |
| Total vocational school district taxes | | \$53,110.24 | | \$1,138.43 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$992,901.85 | | \$21,283.12 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | BUFFALO | Co-muni code | 06018 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022765817 | \$0.00 |
| Portion of county tax levied over entire tax district | \$185,847.08 | 0.022765817 | \$4,230.96 |
| Special Purpose | \$0.00 | 0.022765817 | \$0.00 |
| Total County Taxes | \$185,847.08 | | \$4,230.96 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022765817 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022765817 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022765817 | \$0.00 |
| Other state special charges | \$0.00 | 0.022765817 | \$0.00 |
| County special charges | \$0.00 | 0.022765817 | \$0.00 |
| All other town, village or city taxes | \$49,494.00 | 0.022765817 | \$1,126.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.022765817 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.022765817 | \$0.00 |
| Total tax district taxes | \$49,493.89 | | \$1,126.77 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 060084 | SCH D OF ALMA | \$301,200.00 | 0.022765817 | \$6,857.06 |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$425.93 | 0.022765817 | \$9.70 |
| 062142 | SCH D OF GILMANTON | \$85,091.14 | 0.022765817 | \$1,937.17 |
| Total school district taxes | | \$386,717.07 | | \$8,803.93 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$25,747.83 | 0.022765817 | \$586.17 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$61.05 | 0.022765817 | \$1.39 |
| Total vocational school district taxes | | \$25,808.88 | | \$587.56 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$647,866.92 | | \$14,749.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MAXVILLE | County | BUFFALO | Co-muni code | 06020 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017228517 | \$0.00 |
| Portion of county tax levied over entire tax district | \$244,427.38 | 0.017228517 | \$4,211.12 |
| Special Purpose | \$0.00 | 0.017228517 | \$0.00 |
| Total County Taxes | \$244,427.38 | | \$4,211.12 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017228517 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017228517 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017228517 | \$0.00 |
| Other state special charges | \$0.00 | 0.017228517 | \$0.00 |
| County special charges | \$0.00 | 0.017228517 | \$0.00 |
| All other town, village or city taxes | \$99,485.00 | 0.017228517 | \$1,713.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.017228517 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.017228517 | \$0.01 |
| Total tax district taxes | \$99,485.33 | | \$1,713.99 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$298,204.55 | 0.017228517 | \$5,137.62 |
| Total school district taxes | | \$298,204.55 | | \$5,137.62 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$33,914.81 | 0.017228517 | \$584.30 |
| Total vocational school district taxes | | \$33,914.81 | | \$584.30 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$676,032.07 | | \$11,647.03 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MILTON | County | BUFFALO | Co-muni code | 06022 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019033357 | \$0.00 |
| Portion of county tax levied over entire tax district | \$367,124.47 | 0.019033357 | \$6,987.62 |
| Special Purpose | \$0.00 | 0.019033357 | \$0.00 |
| Total County Taxes | \$367,124.47 | | \$6,987.62 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019033357 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019033357 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019033357 | \$0.00 |
| Other state special charges | \$0.00 | 0.019033357 | \$0.00 |
| County special charges | \$0.00 | 0.019033357 | \$0.00 |
| All other town, village or city taxes | \$85,629.00 | 0.019033357 | \$1,629.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.019033357 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.019033357 | \$0.00 |
| Total tax district taxes | \$85,629.16 | | \$1,629.81 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$558,614.79 | 0.019033357 | \$10,632.31 |
| Total school district taxes | | \$558,614.79 | | \$10,632.31 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$80,073.83 | 0.019033357 | \$1,524.07 |
| Total vocational school district taxes | | \$80,073.83 | | \$1,524.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,091,442.25 | | \$20,773.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MODENA | County | BUFFALO | Co-muni code | 06024 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027528964 | \$0.00 |
| Portion of county tax levied over entire tax district | \$199,702.92 | 0.027528964 | \$5,497.61 |
| Special Purpose | \$0.00 | 0.027528964 | \$0.00 |
| Total County Taxes | \$199,702.92 | | \$5,497.61 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027528964 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027528964 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027528964 | \$0.00 |
| Other state special charges | \$0.00 | 0.027528964 | \$0.00 |
| County special charges | \$0.00 | 0.027528964 | \$0.00 |
| All other town, village or city taxes | \$44,933.00 | 0.027528964 | \$1,236.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.027528964 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.027528964 | \$-0.01 |
| Total tax district taxes | \$44,932.68 | | \$1,236.95 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 062142 | SCH D OF GILMANTON | \$16,907.62 | 0.027528964 | \$465.45 |
| 060084 | SCH D OF ALMA | \$30,541.00 | 0.027528964 | \$840.76 |
| 063668 | SCH D OF MONDOVI | \$220,937.00 | 0.027528964 | \$6,082.17 |
| 461499 | SCH D OF DURAND | \$57,691.30 | 0.027528964 | \$1,588.18 |
| Total school district taxes | | \$326,076.92 | | \$8,976.56 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$27,709.20 | 0.027528964 | \$762.81 |
| Total vocational school district taxes | | \$27,709.20 | | \$762.81 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$598,421.72 | | \$16,473.93 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MONDOVI | County | BUFFALO | Co-muni code | 06026 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024399645 | \$0.00 |
| Portion of county tax levied over entire tax district | \$253,689.92 | 0.024399645 | \$6,189.95 |
| Special Purpose | \$0.00 | 0.024399645 | \$0.00 |
| Total County Taxes | \$253,689.92 | | \$6,189.95 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024399645 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024399645 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024399645 | \$0.00 |
| Other state special charges | \$0.00 | 0.024399645 | \$0.00 |
| County special charges | \$0.00 | 0.024399645 | \$0.00 |
| All other town, village or city taxes | \$66,919.00 | 0.024399645 | \$1,632.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.024399645 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.024399645 | \$-0.01 |
| Total tax district taxes | \$66,918.79 | | \$1,632.79 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 063668 | SCH D OF MONDOVI | \$425,959.00 | 0.024399645 | \$10,393.25 |
| 062142 | SCH D OF GILMANTON | \$7,447.44 | 0.024399645 | \$181.71 |
| Total school district taxes | | \$433,406.44 | | \$10,574.96 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$35,200.01 | 0.024399645 | \$858.87 |
| Total vocational school district taxes | | \$35,200.01 | | \$858.87 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$789,215.16 | | \$19,256.57 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MONTANA | County | BUFFALO | Co-muni code | 06028 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019751358 | \$0.00 |
| Portion of county tax levied over entire tax district | \$227,009.69 | 0.019751358 | \$4,483.76 |
| Special Purpose | \$0.00 | 0.019751358 | \$0.00 |
| Total County Taxes | \$227,009.69 | | \$4,483.76 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019751358 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019751358 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019751358 | \$0.00 |
| Other state special charges | \$0.00 | 0.019751358 | \$0.00 |
| County special charges | \$0.00 | 0.019751358 | \$0.00 |
| All other town, village or city taxes | \$110,400.00 | 0.019751358 | \$2,180.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.019751358 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.019751358 | \$0.00 |
| Total tax district taxes | \$110,399.87 | | \$2,180.55 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 060084 | SCH D OF ALMA | \$13,739.00 | 0.019751358 | \$271.36 |
| 612632 | SCH D OF INDEPENDENCE | \$106,032.24 | 0.019751358 | \$2,094.28 |
| 610154 | SCH D OF ARCADIA | \$267,603.00 | 0.019751358 | \$5,285.52 |
| 062142 | SCH D OF GILMANTON | \$8,301.04 | 0.019751358 | \$163.96 |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$39,997.37 | 0.019751358 | \$790.00 |
| Total school district taxes | | \$435,672.65 | | \$8,605.12 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$47,227.33 | 0.019751358 | \$932.80 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$1,454.21 | 0.019751358 | \$28.72 |
| Total vocational school district taxes | | \$48,681.54 | | \$961.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$821,763.75 | | \$16,230.95 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NAPLES | County | BUFFALO | Co-muni code | 06030 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020584910 | \$0.00 |
| Portion of county tax levied over entire tax district | \$356,472.81 | 0.020584910 | \$7,337.96 |
| Special Purpose | \$0.00 | 0.020584910 | \$0.00 |
| Total County Taxes | \$356,472.81 | | \$7,337.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020584910 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020584910 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020584910 | \$0.00 |
| Other state special charges | \$0.00 | 0.020584910 | \$0.00 |
| County special charges | \$0.00 | 0.020584910 | \$0.00 |
| All other town, village or city taxes | \$169,994.00 | 0.020584910 | \$3,499.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.020584910 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.020584910 | \$0.01 |
| Total tax district taxes | \$169,994.40 | | \$3,499.32 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 062142 | SCH D OF GILMANTON | \$36,661.75 | 0.02058491 | \$754.68 |
| 063668 | SCH D OF MONDOVI | \$578,198.00 | 0.02058491 | \$11,902.15 |
| Total school district taxes | | \$614,859.75 | | \$12,656.83 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$49,461.34 | 0.02058491 | \$1,018.16 |
| Total vocational school district taxes | | \$49,461.34 | | \$1,018.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,190,788.30 | | \$24,512.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NELSON | County | BUFFALO | Co-muni code | 06032 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018837658 | \$0.00 |
| Portion of county tax levied over entire tax district | \$459,801.68 | 0.018837658 | \$8,661.59 |
| Special Purpose | \$0.00 | 0.018837658 | \$0.00 |
| Total County Taxes | \$459,801.68 | | \$8,661.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018837658 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018837658 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018837658 | \$0.00 |
| Other state special charges | \$0.00 | 0.018837658 | \$0.00 |
| County special charges | \$0.00 | 0.018837658 | \$0.00 |
| All other town, village or city taxes | \$221,358.00 | 0.018837658 | \$4,169.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.018837658 | \$0.00 |
| Overrun - underrun | \$0.70 | 0.018837658 | \$0.01 |
| Total tax district taxes | \$221,358.70 | | \$4,169.88 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 060084 | SCH D OF ALMA | \$474,601.00 | 0.018837658 | \$8,940.37 |
| 461499 | SCH D OF DURAND | \$278,860.52 | 0.018837658 | \$5,253.08 |
| Total school district taxes | | \$753,461.52 | | \$14,193.45 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$63,798.44 | 0.018837658 | \$1,201.81 |
| Total vocational school district taxes | | \$63,798.44 | | \$1,201.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,498,420.34 | | \$28,226.73 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WAUMANDEE | County | BUFFALO | Co-muni code | 06034 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019903749 | \$0.00 |
| Portion of county tax levied over entire tax district | \$309,467.34 | 0.019903749 | \$6,159.56 |
| Special Purpose | \$0.00 | 0.019903749 | \$0.00 |
| Total County Taxes | \$309,467.34 | | \$6,159.56 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 067040 | WAUMANDEE SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019903749 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019903749 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019903749 | \$0.00 |
| Other state special charges | \$0.00 | 0.019903749 | \$0.00 |
| County special charges | \$0.00 | 0.019903749 | \$0.00 |
| All other town, village or city taxes | \$252,242.00 | 0.019903749 | \$5,020.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.019903749 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.019903749 | \$0.01 |
| Total tax district taxes | \$252,242.45 | | \$5,020.57 |

| D. School Districts | | | |
|------------------------------------|---------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$271,095.92 | \$5,395.83 |
| 060084 | SCH D OF ALMA | \$9,334.00 | \$185.78 |
| 610154 | SCH D OF ARCADIA | \$266,295.00 | \$5,300.27 |
| Total school district taxes | | \$546,724.92 | \$10,881.88 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$630.98 | \$12.56 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$66,506.31 | \$1,323.72 |
| Total vocational school district taxes | | \$67,137.29 | \$1,336.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,175,572.00 | | \$23,398.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF COCHRANE | County | BUFFALO | Co-muni code | 06111 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021147403 | \$0.00 |
| Portion of county tax levied over entire tax district | \$162,149.20 | 0.021147403 | \$3,429.03 |
| Special Purpose | \$0.00 | 0.021147403 | \$0.00 |
| Total County Taxes | \$162,149.20 | | \$3,429.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021147403 | \$0.00 |
| Tax incremental district | \$108,160.89 | 0.021147403 | \$2,287.32 |
| County environment tax increment | \$0.00 | 0.021147403 | \$0.00 |
| Other state special charges | \$0.00 | 0.021147403 | \$0.00 |
| County special charges | \$0.00 | 0.021147403 | \$0.00 |
| All other town, village or city taxes | \$137,613.00 | 0.021147403 | \$2,910.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.021147403 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.021147403 | \$0.00 |
| Total tax district taxes | \$245,774.03 | | \$5,197.48 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$251,375.45 | 0.021147403 | \$5,315.94 |
| Total school district taxes | | \$251,375.45 | | \$5,315.94 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$36,033.05 | 0.021147403 | \$762.01 |
| Total vocational school district taxes | | \$36,033.05 | | \$762.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$695,331.73 | | \$14,704.46 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF NELSON | County | BUFFALO | Co-muni code | 06154 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028804602 | \$0.00 |
| Portion of county tax levied over entire tax district | \$119,116.35 | 0.028804602 | \$3,431.10 |
| Special Purpose | \$0.00 | 0.028804602 | \$0.00 |
| Total County Taxes | \$119,116.35 | | \$3,431.10 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028804602 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028804602 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028804602 | \$0.00 |
| Other state special charges | \$0.00 | 0.028804602 | \$0.00 |
| County special charges | \$0.00 | 0.028804602 | \$0.00 |
| All other town, village or city taxes | \$106,866.00 | 0.028804602 | \$3,078.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.028804602 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.028804602 | \$0.00 |
| Total tax district taxes | \$106,865.98 | | \$3,078.23 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 060084 | SCH D OF ALMA | \$155,006.00 | 0.028804602 | \$4,464.89 |
| 461499 | SCH D OF DURAND | \$55,926.76 | 0.028804602 | \$1,610.95 |
| Total school district taxes | | \$210,932.76 | | \$6,075.84 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$16,839.14 | 0.028804602 | \$485.04 |
| Total vocational school district taxes | | \$16,839.14 | | \$485.04 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$453,754.23 | | \$13,070.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF ALMA | County | BUFFALO | Co-muni code | 06201 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026290173 | \$0.00 |
| Portion of county tax levied over entire tax district | \$313,193.72 | 0.026290173 | \$8,233.92 |
| Special Purpose | \$0.00 | 0.026290173 | \$0.00 |
| Total County Taxes | \$313,193.72 | | \$8,233.92 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026290173 | \$0.00 |
| Tax incremental district | \$91,933.71 | 0.026290173 | \$2,416.95 |
| County environment tax increment | \$0.00 | 0.026290173 | \$0.00 |
| Other state special charges | \$0.00 | 0.026290173 | \$0.00 |
| County special charges | \$0.00 | 0.026290173 | \$0.00 |
| All other town, village or city taxes | \$378,537.00 | 0.026290173 | \$9,951.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.026290173 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.026290173 | \$0.00 |
| Total tax district taxes | \$470,470.71 | | \$12,368.75 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$791.55 | 0.026290173 | \$20.81 |
| 060084 | SCH D OF ALMA | \$667,805.00 | 0.026290173 | \$17,556.71 |
| Total school district taxes | | \$668,596.55 | | \$17,577.52 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$45,144.07 | 0.026290173 | \$1,186.85 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$114.18 | 0.026290173 | \$3.00 |
| Total vocational school district taxes | | \$45,258.25 | | \$1,189.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,497,519.23 | | \$39,370.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF BUFFALO CITY | County | BUFFALO | Co-muni code | 06206 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022573810 | \$0.00 |
| Portion of county tax levied over entire tax district | \$510,802.93 | 0.022573810 | \$11,530.76 |
| Special Purpose | \$0.00 | 0.022573810 | \$0.00 |
| Total County Taxes | \$510,802.93 | | \$11,530.76 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022573810 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022573810 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022573810 | \$0.00 |
| Other state special charges | \$0.00 | 0.022573810 | \$0.00 |
| County special charges | \$0.00 | 0.022573810 | \$0.00 |
| All other town, village or city taxes | \$265,143.00 | 0.022573810 | \$5,985.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.022573810 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.022573810 | \$0.00 |
| Total tax district taxes | \$265,142.78 | | \$5,985.29 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$791,883.76 | 0.02257381 | \$17,875.83 |
| Total school district taxes | | \$791,883.76 | | \$17,875.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$113,511.43 | 0.02257381 | \$2,562.39 |
| Total vocational school district taxes | | \$113,511.43 | | \$2,562.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,681,340.90 | | \$37,954.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF FOUNTAIN CITY | County | BUFFALO | Co-muni code | 06226 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022069345 | \$0.00 |
| Portion of county tax levied over entire tax district | \$340,458.57 | 0.022069345 | \$7,513.69 |
| Special Purpose | \$0.00 | 0.022069345 | \$0.00 |
| Total County Taxes | \$340,458.57 | | \$7,513.69 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022069345 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022069345 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022069345 | \$0.00 |
| Other state special charges | \$0.00 | 0.022069345 | \$0.00 |
| County special charges | \$0.00 | 0.022069345 | \$0.00 |
| All other town, village or city taxes | \$198,339.00 | 0.022069345 | \$4,377.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.022069345 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.022069345 | \$0.00 |
| Total tax district taxes | \$198,338.82 | | \$4,377.21 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 061155 | SCH D OF COCHRANE-FOUNTAIN CITY | \$527,803.56 | 0.022069345 | \$11,648.28 |
| Total school district taxes | | \$527,803.56 | | \$11,648.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$75,657.24 | 0.022069345 | \$1,669.71 |
| Total vocational school district taxes | | \$75,657.24 | | \$1,669.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,142,258.19 | | \$25,208.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MONDOVI | County | BUFFALO | Co-muni code | 06251 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021817149 | \$0.00 |
| Portion of county tax levied over entire tax district | \$865,328.30 | 0.021817149 | \$18,878.99 |
| Special Purpose | \$0.00 | 0.021817149 | \$0.00 |
| Total County Taxes | \$865,328.30 | | \$18,878.99 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021817149 | \$0.00 |
| Tax incremental district | \$584,097.56 | 0.021817149 | \$12,743.34 |
| County environment tax increment | \$0.00 | 0.021817149 | \$0.00 |
| Other state special charges | \$0.00 | 0.021817149 | \$0.00 |
| County special charges | \$0.00 | 0.021817149 | \$0.00 |
| All other town, village or city taxes | \$971,448.00 | 0.021817149 | \$21,194.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.021817149 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.021817149 | \$0.00 |
| Total tax district taxes | \$1,555,545.60 | | \$33,937.57 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 063668 | SCH D OF MONDOVI | \$1,532,316.00 | 0.021817149 | \$33,430.77 |
| Total school district taxes | | \$1,532,316.00 | | \$33,430.77 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$124,930.01 | 0.021817149 | \$2,725.62 |
| Total vocational school district taxes | | \$124,930.01 | | \$2,725.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,078,119.91 | | \$88,972.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ANDERSON | County | BURNETT | Co-muni code | 07002 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.032452821 | \$0.00 |
| Portion of county tax levied over entire tax district | \$149,470.59 | 0.032452821 | \$4,850.75 |
| Special Purpose | \$0.00 | 0.032452821 | \$0.00 |
| Total County Taxes | \$149,470.59 | | \$4,850.75 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032452821 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032452821 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032452821 | \$0.00 |
| Other state special charges | \$0.00 | 0.032452821 | \$0.00 |
| County special charges | \$0.00 | 0.032452821 | \$0.00 |
| All other town, village or city taxes | \$101,020.00 | 0.032452821 | \$3,278.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.032452821 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.032452821 | \$0.00 |
| Total tax district taxes | \$101,020.06 | | \$3,278.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 072233 | SCH D OF GRANTSBURG | \$285,985.03 | 0.032452821 | \$9,281.02 |
| Total school district taxes | | \$285,985.03 | | \$9,281.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$12,120.69 | 0.032452821 | \$393.35 |
| Total vocational school district taxes | | \$12,120.69 | | \$393.35 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$548,596.37 | | \$17,803.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BLAINE | County | BURNETT | Co-muni code | 07004 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019181804 | \$0.00 |
| Portion of county tax levied over entire tax district | \$183,107.57 | 0.019181804 | \$3,512.34 |
| Special Purpose | \$0.00 | 0.019181804 | \$0.00 |
| Total County Taxes | \$183,107.57 | | \$3,512.34 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019181804 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019181804 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019181804 | \$0.00 |
| Other state special charges | \$0.00 | 0.019181804 | \$0.00 |
| County special charges | \$0.00 | 0.019181804 | \$0.00 |
| All other town, village or city taxes | \$81,797.00 | 0.019181804 | \$1,569.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.019181804 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.019181804 | \$0.00 |
| Total tax district taxes | \$81,797.14 | | \$1,569.01 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$5,303.60 | 0.019181804 | \$101.73 |
| 076293 | SCH D OF WEBSTER | \$204,273.24 | 0.019181804 | \$3,918.33 |
| Total school district taxes | | \$209,576.84 | | \$4,020.06 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,848.34 | 0.019181804 | \$284.82 |
| Total vocational school district taxes | | \$14,848.34 | | \$284.82 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$489,329.89 | | \$9,386.23 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DANIELS | County | BURNETT | Co-muni code | 07006 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023216994 | \$0.00 |
| Portion of county tax levied over entire tax district | \$375,961.69 | 0.023216994 | \$8,728.71 |
| Special Purpose | \$0.00 | 0.023216994 | \$0.00 |
| Total County Taxes | \$375,961.69 | | \$8,728.71 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 078030 | MUD HEN LAKE REHABILITATION DISTRICT | \$5,000.00 | \$116.08 |
| Total special district taxes | | \$5,000.00 | \$116.08 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$28,736.86 | 0.023216994 | \$667.18 |
| Tax incremental district | \$0.00 | 0.023216994 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023216994 | \$0.00 |
| Other state special charges | \$0.00 | 0.023216994 | \$0.00 |
| County special charges | \$0.00 | 0.023216994 | \$0.00 |
| All other town, village or city taxes | \$218,706.28 | 0.023216994 | \$5,077.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.023216994 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.023216994 | \$0.00 |
| Total tax district taxes | \$247,443.26 | | \$5,744.88 |

| D. School Districts | | | |
|------------------------------------|---------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 075376 | SCH D OF SIREN | \$535,808.00 | \$12,439.85 |
| 481939 | SCH D OF FREDERIC | \$124,430.74 | \$2,888.91 |
| 072233 | SCH D OF GRANTSBURG | \$182,500.31 | \$4,237.11 |
| Total school district taxes | | \$842,739.05 | \$19,565.87 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$30,468.11 | \$707.38 |
| Total vocational school district taxes | | \$30,468.11 | \$707.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,501,612.11 | | \$34,862.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DEWEY | County | BURNETT | Co-muni code | 07008 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030166163 | \$0.00 |
| Portion of county tax levied over entire tax district | \$215,959.40 | 0.030166163 | \$6,514.66 |
| Special Purpose | \$0.00 | 0.030166163 | \$0.00 |
| Total County Taxes | \$215,959.40 | | \$6,514.66 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030166163 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030166163 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030166163 | \$0.00 |
| Other state special charges | \$0.00 | 0.030166163 | \$0.00 |
| County special charges | \$0.00 | 0.030166163 | \$0.00 |
| All other town, village or city taxes | \$83,082.00 | 0.030166163 | \$2,506.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.030166163 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.030166163 | \$0.00 |
| Total tax district taxes | \$83,081.85 | | \$2,506.27 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$119,636.06 | 0.030166163 | \$3,608.96 |
| 655306 | SCH D OF SHELL LAKE | \$479,874.50 | 0.030166163 | \$14,475.97 |
| Total school district taxes | | \$599,510.56 | | \$18,084.93 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,512.32 | 0.030166163 | \$528.28 |
| Total vocational school district taxes | | \$17,512.32 | | \$528.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$916,064.13 | | \$27,634.14 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GRANTSBURG | County | BURNETT | Co-muni code | 07010 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024830702 | \$0.00 |
| Portion of county tax levied over entire tax district | \$369,748.15 | 0.024830702 | \$9,181.12 |
| Special Purpose | \$0.00 | 0.024830702 | \$0.00 |
| Total County Taxes | \$369,748.15 | | \$9,181.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024830702 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024830702 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024830702 | \$0.00 |
| Other state special charges | \$0.00 | 0.024830702 | \$0.00 |
| County special charges | \$0.00 | 0.024830702 | \$0.00 |
| All other town, village or city taxes | \$234,155.00 | 0.024830702 | \$5,814.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.024830702 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.024830702 | \$0.00 |
| Total tax district taxes | \$234,155.18 | | \$5,814.23 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 072233 | SCH D OF GRANTSBURG | \$707,446.49 | 0.024830702 | \$17,566.39 |
| Total school district taxes | | \$707,446.49 | | \$17,566.39 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$29,983.18 | 0.024830702 | \$744.50 |
| Total vocational school district taxes | | \$29,983.18 | | \$744.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,341,333.00 | | \$33,306.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF JACKSON | County | BURNETT | Co-muni code | 07012 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015147111 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,134,116.44 | 0.015147111 | \$17,178.59 |
| Special Purpose | \$0.00 | 0.015147111 | \$0.00 |
| Total County Taxes | \$1,134,116.44 | | \$17,178.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015147111 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015147111 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015147111 | \$0.00 |
| Other state special charges | \$0.00 | 0.015147111 | \$0.00 |
| County special charges | \$0.00 | 0.015147111 | \$0.00 |
| All other town, village or city taxes | \$528,672.00 | 0.015147111 | \$8,007.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.015147111 | \$0.00 |
| Overrun - underrun | \$5.60 | 0.015147111 | \$0.08 |
| Total tax district taxes | \$528,677.60 | | \$8,007.93 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$1,304,489.50 | 0.015147111 | \$19,759.25 |
| Total school district taxes | | \$1,304,489.50 | | \$19,759.25 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$91,966.41 | 0.015147111 | \$1,393.03 |
| Total vocational school district taxes | | \$91,966.41 | | \$1,393.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,059,249.95 | | \$46,338.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LA FOLLETTE | County | BURNETT | Co-muni code | 07014 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017390781 | \$0.00 |
| Portion of county tax levied over entire tax district | \$444,596.79 | 0.017390781 | \$7,731.89 |
| Special Purpose | \$0.00 | 0.017390781 | \$0.00 |
| Total County Taxes | \$444,596.79 | | \$7,731.89 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017390781 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017390781 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017390781 | \$0.00 |
| Other state special charges | \$0.00 | 0.017390781 | \$0.00 |
| County special charges | \$0.00 | 0.017390781 | \$0.00 |
| All other town, village or city taxes | \$425,192.00 | 0.017390781 | \$7,394.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.017390781 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.017390781 | \$0.00 |
| Total tax district taxes | \$425,191.98 | | \$7,394.42 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 075376 | SCH D OF SIREN | \$1,039,461.00 | 0.017390781 | \$18,077.04 |
| Total school district taxes | | \$1,039,461.00 | | \$18,077.04 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$36,052.71 | 0.017390781 | \$626.98 |
| Total vocational school district taxes | | \$36,052.71 | | \$626.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,945,302.48 | | \$33,830.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | BURNETT | Co-muni code | 07016 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020707210 | \$0.00 |
| Portion of county tax levied over entire tax district | \$162,372.57 | 0.020707210 | \$3,362.29 |
| Special Purpose | \$0.00 | 0.020707210 | \$0.00 |
| Total County Taxes | \$162,372.57 | | \$3,362.29 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020707210 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020707210 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020707210 | \$0.00 |
| Other state special charges | \$0.00 | 0.020707210 | \$0.00 |
| County special charges | \$0.00 | 0.020707210 | \$0.00 |
| All other town, village or city taxes | \$115,103.00 | 0.020707210 | \$2,383.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.020707210 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.020707210 | \$0.00 |
| Total tax district taxes | \$115,102.90 | | \$2,383.46 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 075376 | SCH D OF SIREN | \$4,894.00 | 0.02070721 | \$101.34 |
| 072233 | SCH D OF GRANTSBURG | \$89,716.20 | 0.02070721 | \$1,857.77 |
| 076293 | SCH D OF WEBSTER | \$130,422.86 | 0.02070721 | \$2,700.69 |
| Total school district taxes | | \$225,033.06 | | \$4,659.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,166.92 | 0.02070721 | \$272.65 |
| Total vocational school district taxes | | \$13,166.92 | | \$272.65 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$515,675.45 | | \$10,678.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MEENON | County | BURNETT | Co-muni code | 07018 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019426004 | \$0.00 |
| Portion of county tax levied over entire tax district | \$718,472.31 | 0.019426004 | \$13,957.04 |
| Special Purpose | \$0.00 | 0.019426004 | \$0.00 |
| Total County Taxes | \$718,472.31 | | \$13,957.04 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 078020 | CLAM LAKES REHABILITATION DISTRICT | \$38,033.91 | \$738.85 |
| Total special district taxes | | \$38,033.91 | \$738.85 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019426004 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019426004 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019426004 | \$0.00 |
| Other state special charges | \$0.00 | 0.019426004 | \$0.00 |
| County special charges | \$0.00 | 0.019426004 | \$0.00 |
| All other town, village or city taxes | \$430,992.00 | 0.019426004 | \$8,372.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.019426004 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.019426004 | \$0.00 |
| Total tax district taxes | \$430,991.93 | | \$8,372.45 |

| D. School Districts | | | |
|------------------------------------|------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$671,569.37 | \$13,045.91 |
| 075376 | SCH D OF SIREN | \$314,724.00 | \$6,113.83 |
| Total school district taxes | | \$986,293.37 | \$19,159.74 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$58,261.50 | \$1,131.79 |
| Total vocational school district taxes | | \$58,261.50 | \$1,131.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,232,053.02 | | \$43,359.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF OAKLAND | County | BURNETT | Co-muni code | 07020 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014300337 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,150,503.94 | 0.014300337 | \$16,452.59 |
| Special Purpose | \$0.00 | 0.014300337 | \$0.00 |
| Total County Taxes | \$1,150,503.94 | | \$16,452.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014300337 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014300337 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014300337 | \$0.00 |
| Other state special charges | \$0.00 | 0.014300337 | \$0.00 |
| County special charges | \$0.00 | 0.014300337 | \$0.00 |
| All other town, village or city taxes | \$384,978.00 | 0.014300337 | \$5,505.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.014300337 | \$0.00 |
| Overrun - underrun | \$0.48 | 0.014300337 | \$0.01 |
| Total tax district taxes | \$384,978.48 | | \$5,505.33 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$1,323,338.82 | 0.014300337 | \$18,924.19 |
| Total school district taxes | | \$1,323,338.82 | | \$18,924.19 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$93,295.29 | 0.014300337 | \$1,334.15 |
| Total vocational school district taxes | | \$93,295.29 | | \$1,334.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,952,116.53 | | \$42,216.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ROOSEVELT | County | BURNETT | Co-muni code | 07022 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029625496 | \$0.00 |
| Portion of county tax levied over entire tax district | \$106,676.50 | 0.029625496 | \$3,160.35 |
| Special Purpose | \$0.00 | 0.029625496 | \$0.00 |
| Total County Taxes | \$106,676.50 | | \$3,160.35 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029625496 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029625496 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029625496 | \$0.00 |
| Other state special charges | \$0.00 | 0.029625496 | \$0.00 |
| County special charges | \$0.00 | 0.029625496 | \$0.00 |
| All other town, village or city taxes | \$35,795.00 | 0.029625496 | \$1,060.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.029625496 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.029625496 | \$0.00 |
| Total tax district taxes | \$35,795.00 | | \$1,060.44 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$198,438.10 | 0.029625496 | \$5,878.83 |
| 031260 | SCH D OF CUMBERLAND | \$77,759.68 | 0.029625496 | \$2,303.67 |
| Total school district taxes | | \$276,197.78 | | \$8,182.50 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,650.48 | 0.029625496 | \$256.27 |
| Total vocational school district taxes | | \$8,650.48 | | \$256.27 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$427,319.76 | | \$12,659.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF RUSK | County | BURNETT | Co-muni code | 07024 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022399605 | \$0.00 |
| Portion of county tax levied over entire tax district | \$351,897.10 | 0.022399605 | \$7,882.35 |
| Special Purpose | \$0.00 | 0.022399605 | \$0.00 |
| Total County Taxes | \$351,897.10 | | \$7,882.35 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022399605 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022399605 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022399605 | \$0.00 |
| Other state special charges | \$0.00 | 0.022399605 | \$0.00 |
| County special charges | \$0.00 | 0.022399605 | \$0.00 |
| All other town, village or city taxes | \$99,457.00 | 0.022399605 | \$2,227.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.022399605 | \$0.00 |
| Overrun - underrun | \$-0.48 | 0.022399605 | \$-0.01 |
| Total tax district taxes | \$99,456.52 | | \$2,227.79 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$812,037.98 | 0.022399605 | \$18,189.33 |
| Total school district taxes | | \$812,037.98 | | \$18,189.33 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$28,535.62 | 0.022399605 | \$639.19 |
| Total vocational school district taxes | | \$28,535.62 | | \$639.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,291,927.22 | | \$28,938.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SAND LAKE | County | BURNETT | Co-muni code | 07026 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016357551 | \$0.00 |
| Portion of county tax levied over entire tax district | \$463,569.15 | 0.016357551 | \$7,582.86 |
| Special Purpose | \$0.00 | 0.016357551 | \$0.00 |
| Total County Taxes | \$463,569.15 | | \$7,582.86 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016357551 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016357551 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016357551 | \$0.00 |
| Other state special charges | \$0.00 | 0.016357551 | \$0.00 |
| County special charges | \$0.00 | 0.016357551 | \$0.00 |
| All other town, village or city taxes | \$228,997.00 | 0.016357551 | \$3,745.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.016357551 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.016357551 | \$-0.01 |
| Total tax district taxes | \$228,996.58 | | \$3,745.82 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$453,661.94 | 0.016357551 | \$7,420.80 |
| 075376 | SCH D OF SIREN | \$161,690.00 | 0.016357551 | \$2,644.85 |
| Total school district taxes | | \$615,351.94 | | \$10,065.65 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$37,591.20 | 0.016357551 | \$614.90 |
| Total vocational school district taxes | | \$37,591.20 | | \$614.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,345,508.87 | | \$22,009.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | BURNETT | Co-muni code | 07028 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017217564 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,172,076.97 | 0.017217564 | \$20,180.31 |
| Special Purpose | \$0.00 | 0.017217564 | \$0.00 |
| Total County Taxes | \$1,172,076.97 | | \$20,180.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017217564 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017217564 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017217564 | \$0.00 |
| Other state special charges | \$0.00 | 0.017217564 | \$0.00 |
| County special charges | \$0.00 | 0.017217564 | \$0.00 |
| All other town, village or city taxes | \$392,834.00 | 0.017217564 | \$6,763.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.017217564 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.017217564 | \$0.00 |
| Total tax district taxes | \$392,833.91 | | \$6,763.64 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$2,931.09 | 0.017217564 | \$50.47 |
| 655474 | SCH D OF SPOONER | \$2,698,805.17 | 0.017217564 | \$46,466.85 |
| Total school district taxes | | \$2,701,736.26 | | \$46,517.32 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$95,044.67 | 0.017217564 | \$1,636.44 |
| Total vocational school district taxes | | \$95,044.67 | | \$1,636.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,361,691.81 | | \$75,097.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SIREN | County | BURNETT | Co-muni code | 07030 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018842978 | \$0.00 |
| Portion of county tax levied over entire tax district | \$740,976.01 | 0.018842978 | \$13,962.19 |
| Special Purpose | \$0.00 | 0.018842978 | \$0.00 |
| Total County Taxes | \$740,976.01 | | \$13,962.19 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 078020 | CLAM LAKES REHABILITATION DISTRICT | \$38,616.09 | 0.018842978 | \$727.64 |
| 077030 | SIREN SANITARY DISTRICT #1 | \$40,248.00 | 0.018842978 | \$758.39 |
| Total special district taxes | | \$78,864.09 | | \$1,486.03 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018842978 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018842978 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018842978 | \$0.00 |
| Other state special charges | \$0.00 | 0.018842978 | \$0.00 |
| County special charges | \$0.00 | 0.018842978 | \$0.00 |
| All other town, village or city taxes | \$844,281.00 | 0.018842978 | \$15,908.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.018842978 | \$0.00 |
| Overrun - underrun | \$0.63 | 0.018842978 | \$0.01 |
| Total tax district taxes | \$844,281.63 | | \$15,908.78 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 075376 | SCH D OF SIREN | \$1,732,391.00 | 0.018842978 | \$32,643.41 |
| Total school district taxes | | \$1,732,391.00 | | \$32,643.41 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$60,086.34 | 0.018842978 | \$1,132.21 |
| Total vocational school district taxes | | \$60,086.34 | | \$1,132.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,456,599.07 | | \$65,132.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SWISS | County | BURNETT | Co-muni code | 07032 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013763542 | \$0.00 |
| Portion of county tax levied over entire tax district | \$830,229.58 | 0.013763542 | \$11,426.90 |
| Special Purpose | \$0.00 | 0.013763542 | \$0.00 |
| Total County Taxes | \$830,229.58 | | \$11,426.90 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 077040 | DANBURY SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013763542 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013763542 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013763542 | \$0.00 |
| Other state special charges | \$0.00 | 0.013763542 | \$0.00 |
| County special charges | \$0.00 | 0.013763542 | \$0.00 |
| All other town, village or city taxes | \$634,308.00 | 0.013763542 | \$8,730.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.013763542 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.013763542 | \$0.00 |
| Total tax district taxes | \$634,307.91 | | \$8,730.32 |

| D. School Districts | | | |
|------------------------------------|------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$954,951.13 | \$13,143.51 |
| Total school district taxes | | \$954,951.13 | \$13,143.51 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$67,323.98 | \$926.62 |
| Total vocational school district taxes | | \$67,323.98 | \$926.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,486,812.60 | | \$34,227.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF TRADE LAKE | County | BURNETT | Co-muni code | 07034 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019190273 | \$0.00 |
| Portion of county tax levied over entire tax district | \$645,412.93 | 0.019190273 | \$12,385.65 |
| Special Purpose | \$0.00 | 0.019190273 | \$0.00 |
| Total County Taxes | \$645,412.93 | | \$12,385.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$88,964.23 | 0.019190273 | \$1,707.25 |
| Tax incremental district | \$0.00 | 0.019190273 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019190273 | \$0.00 |
| Other state special charges | \$0.00 | 0.019190273 | \$0.00 |
| County special charges | \$0.00 | 0.019190273 | \$0.00 |
| All other town, village or city taxes | \$403,877.00 | 0.019190273 | \$7,750.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.019190273 | \$0.00 |
| Overrun - underrun | \$0.71 | 0.019190273 | \$0.01 |
| Total tax district taxes | \$492,841.94 | | \$9,457.77 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481939 | SCH D OF FREDERIC | \$953,227.07 | 0.019190273 | \$18,292.69 |
| 072233 | SCH D OF GRANTSBURG | \$484,874.16 | 0.019190273 | \$9,304.87 |
| Total school district taxes | | \$1,438,101.23 | | \$27,597.56 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$52,337.05 | 0.019190273 | \$1,004.36 |
| Total vocational school district taxes | | \$52,337.05 | | \$1,004.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,628,693.15 | | \$50,445.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF UNION | County | BURNETT | Co-muni code | 07036 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014378599 | \$0.00 |
| Portion of county tax levied over entire tax district | \$506,955.38 | 0.014378599 | \$7,289.30 |
| Special Purpose | \$0.00 | 0.014378599 | \$0.00 |
| Total County Taxes | \$506,955.38 | | \$7,289.30 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014378599 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014378599 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014378599 | \$0.00 |
| Other state special charges | \$0.00 | 0.014378599 | \$0.00 |
| County special charges | \$0.00 | 0.014378599 | \$0.00 |
| All other town, village or city taxes | \$151,339.00 | 0.014378599 | \$2,176.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.014378599 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.014378599 | \$0.01 |
| Total tax district taxes | \$151,339.38 | | \$2,176.05 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$583,112.95 | 0.014378599 | \$8,384.35 |
| Total school district taxes | | \$583,112.95 | | \$8,384.35 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$41,109.42 | 0.014378599 | \$591.10 |
| Total vocational school district taxes | | \$41,109.42 | | \$591.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,282,517.13 | | \$18,440.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WEBB LAKE | County | BURNETT | Co-muni code | 07038 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013235515 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,120,340.36 | 0.013235515 | \$14,828.27 |
| Special Purpose | \$0.00 | 0.013235515 | \$0.00 |
| Total County Taxes | \$1,120,340.36 | | \$14,828.27 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013235515 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013235515 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013235515 | \$0.00 |
| Other state special charges | \$0.00 | 0.013235515 | \$0.00 |
| County special charges | \$0.00 | 0.013235515 | \$0.00 |
| All other town, village or city taxes | \$339,181.00 | 0.013235515 | \$4,489.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.013235515 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.013235515 | \$0.00 |
| Total tax district taxes | \$339,181.05 | | \$4,489.24 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$1,288,643.92 | 0.013235515 | \$17,055.87 |
| Total school district taxes | | \$1,288,643.92 | | \$17,055.87 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$90,849.30 | 0.013235515 | \$1,202.44 |
| Total vocational school district taxes | | \$90,849.30 | | \$1,202.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,839,014.63 | | \$37,575.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WEST MARSHLAND | County | BURNETT | Co-muni code | 07040 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.031553673 | \$0.00 |
| Portion of county tax levied over entire tax district | \$135,334.11 | 0.031553673 | \$4,270.29 |
| Special Purpose | \$0.00 | 0.031553673 | \$0.00 |
| Total County Taxes | \$135,334.11 | | \$4,270.29 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031553673 | \$0.00 |
| Tax incremental district | \$0.00 | 0.031553673 | \$0.00 |
| County environment tax increment | \$0.00 | 0.031553673 | \$0.00 |
| Other state special charges | \$0.00 | 0.031553673 | \$0.00 |
| County special charges | \$0.00 | 0.031553673 | \$0.00 |
| All other town, village or city taxes | \$99,956.00 | 0.031553673 | \$3,153.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.031553673 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.031553673 | \$0.00 |
| Total tax district taxes | \$99,956.15 | | \$3,153.98 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 072233 | SCH D OF GRANTSBURG | \$258,937.43 | 0.031553673 | \$8,170.43 |
| Total school district taxes | | \$258,937.43 | | \$8,170.43 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,974.35 | 0.031553673 | \$346.28 |
| Total vocational school district taxes | | \$10,974.35 | | \$346.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$505,202.04 | | \$15,940.98 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WOOD RIVER | County | BURNETT | Co-muni code | 07042 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017346747 | \$0.00 |
| Portion of county tax levied over entire tax district | \$540,305.39 | 0.017346747 | \$9,372.54 |
| Special Purpose | \$0.00 | 0.017346747 | \$0.00 |
| Total County Taxes | \$540,305.39 | | \$9,372.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017346747 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017346747 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017346747 | \$0.00 |
| Other state special charges | \$0.00 | 0.017346747 | \$0.00 |
| County special charges | \$0.00 | 0.017346747 | \$0.00 |
| All other town, village or city taxes | \$454,585.00 | 0.017346747 | \$7,885.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.017346747 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.017346747 | \$-0.01 |
| Total tax district taxes | \$454,584.61 | | \$7,885.56 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 072233 | SCH D OF GRANTSBURG | \$1,033,777.03 | 0.017346747 | \$17,932.67 |
| Total school district taxes | | \$1,033,777.03 | | \$17,932.67 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$43,813.80 | 0.017346747 | \$760.03 |
| Total vocational school district taxes | | \$43,813.80 | | \$760.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,072,480.83 | | \$35,950.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF GRANTSBURG | County | BURNETT | Co-muni code | 07131 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022386530 | \$0.00 |
| Portion of county tax levied over entire tax district | \$276,407.90 | 0.022386530 | \$6,187.82 |
| Special Purpose | \$0.00 | 0.022386530 | \$0.00 |
| Total County Taxes | \$276,407.90 | | \$6,187.82 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022386530 | \$0.00 |
| Tax incremental district | \$82,784.70 | 0.022386530 | \$1,853.26 |
| County environment tax increment | \$0.00 | 0.022386530 | \$0.00 |
| Other state special charges | \$0.00 | 0.022386530 | \$0.00 |
| County special charges | \$0.00 | 0.022386530 | \$0.00 |
| All other town, village or city taxes | \$478,129.00 | 0.022386530 | \$10,703.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.022386530 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.022386530 | \$-0.01 |
| Total tax district taxes | \$560,913.42 | | \$12,556.90 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 072233 | SCH D OF GRANTSBURG | \$545,584.97 | 0.02238653 | \$12,213.75 |
| Total school district taxes | | \$545,584.97 | | \$12,213.75 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$23,123.12 | 0.02238653 | \$517.65 |
| Total vocational school district taxes | | \$23,123.12 | | \$517.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,406,029.41 | | \$31,476.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SIREN | County | BURNETT | Co-muni code | 07181 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020557549 | \$0.00 |
| Portion of county tax levied over entire tax district | \$246,718.28 | 0.020557549 | \$5,071.92 |
| Special Purpose | \$0.00 | 0.020557549 | \$0.00 |
| Total County Taxes | \$246,718.28 | | \$5,071.92 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020557549 | \$0.00 |
| Tax incremental district | \$164,765.35 | 0.020557549 | \$3,387.17 |
| County environment tax increment | \$0.00 | 0.020557549 | \$0.00 |
| Other state special charges | \$0.00 | 0.020557549 | \$0.00 |
| County special charges | \$0.00 | 0.020557549 | \$0.00 |
| All other town, village or city taxes | \$502,575.00 | 0.020557549 | \$10,331.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.020557549 | \$0.00 |
| Overrun - underrun | \$-0.71 | 0.020557549 | \$-0.01 |
| Total tax district taxes | \$667,339.64 | | \$13,718.87 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 075376 | SCH D OF SIREN | \$582,897.00 | 0.020557549 | \$11,982.93 |
| Total school district taxes | | \$582,897.00 | | \$11,982.93 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,217.22 | 0.020557549 | \$415.62 |
| Total vocational school district taxes | | \$20,217.22 | | \$415.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,517,172.14 | | \$31,189.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF WEBSTER | County | BURNETT | Co-muni code | 07191 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015882153 | \$0.00 |
| Portion of county tax levied over entire tax district | \$127,533.32 | 0.015882153 | \$2,025.50 |
| Special Purpose | \$0.00 | 0.015882153 | \$0.00 |
| Total County Taxes | \$127,533.32 | | \$2,025.50 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015882153 | \$0.00 |
| Tax incremental district | \$32,046.06 | 0.015882153 | \$508.96 |
| County environment tax increment | \$0.00 | 0.015882153 | \$0.00 |
| Other state special charges | \$0.00 | 0.015882153 | \$0.00 |
| County special charges | \$0.00 | 0.015882153 | \$0.00 |
| All other town, village or city taxes | \$430,264.00 | 0.015882153 | \$6,833.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.015882153 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.015882153 | \$0.00 |
| Total tax district taxes | \$462,310.24 | | \$7,342.48 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$151,332.07 | 0.015882153 | \$2,403.48 |
| Total school district taxes | | \$151,332.07 | | \$2,403.48 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,668.90 | 0.015882153 | \$169.45 |
| Total vocational school district taxes | | \$10,668.90 | | \$169.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$751,844.53 | | \$11,940.91 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BRILLION | County | CALUMET | Co-muni code | 08002 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015792946 | \$0.00 |
| Portion of county tax levied over entire tax district | \$675,976.27 | 0.015792946 | \$10,675.66 |
| Special Purpose | \$91,144.39 | 0.015792946 | \$1,439.44 |
| Total County Taxes | \$767,120.66 | | \$12,115.10 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 087050 | FOREST JUNCTION UTILITIES | \$92,100.00 | \$1,454.53 |
| Total special district taxes | | \$92,100.00 | \$1,454.53 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$103,432.60 | 0.015792946 | \$1,633.51 |
| Tax incremental district | \$0.00 | 0.015792946 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015792946 | \$0.00 |
| Other state special charges | \$0.00 | 0.015792946 | \$0.00 |
| County special charges | \$0.00 | 0.015792946 | \$0.00 |
| All other town, village or city taxes | \$424,520.00 | 0.015792946 | \$6,704.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.015792946 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.015792946 | \$0.00 |
| Total tax district taxes | \$527,952.81 | | \$8,337.93 |

| D. School Districts | | | |
|------------------------------------|--------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 080658 | SCH D OF BRILLION | \$1,147,837.85 | \$18,127.74 |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$6,939.91 | \$109.60 |
| 082534 | SCH D OF HILBERT | \$27,552.00 | \$435.13 |
| Total school district taxes | | \$1,182,329.76 | \$18,672.47 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$126,341.45 | \$1,995.30 |
| Total vocational school district taxes | | \$126,341.45 | \$1,995.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,695,844.68 | | \$42,575.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BROTHERTOWN | County | CALUMET | Co-muni code | 08004 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015813433 | \$0.00 |
| Portion of county tax levied over entire tax district | \$963,109.38 | 0.015813433 | \$15,230.08 |
| Special Purpose | \$0.00 | 0.015813433 | \$0.00 |
| Total County Taxes | \$963,109.38 | | \$15,230.08 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207130 | CALUMET SANITARY DISTRICT #1 | \$0.00 | 0.015813433 | \$0.00 |
| 087070 | BROTHERTOWN SANITARY DISTRICT #1 | \$0.00 | 0.015813433 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015813433 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015813433 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015813433 | \$0.00 |
| Other state special charges | \$0.00 | 0.015813433 | \$0.00 |
| County special charges | \$0.00 | 0.015813433 | \$0.00 |
| All other town, village or city taxes | \$410,343.00 | 0.015813433 | \$6,488.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.015813433 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.015813433 | \$0.00 |
| Total tax district taxes | \$410,343.22 | | \$6,488.93 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 083941 | SCH D OF NEW HOLSTEIN | \$317,014.91 | 0.015813433 | \$5,013.09 |
| 081085 | SCH D OF CHILTON | \$1,170,186.00 | 0.015813433 | \$18,504.66 |
| Total school district taxes | | \$1,487,200.91 | | \$23,517.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$115,586.83 | 0.015813433 | \$1,827.82 |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$25,448.23 | 0.015813433 | \$402.42 |
| Total vocational school district taxes | | \$141,035.06 | | \$2,230.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,001,688.57 | | \$47,467.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CHARLESTOWN | County | CALUMET | Co-muni code | 08006 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017762631 | \$0.00 |
| Portion of county tax levied over entire tax district | \$434,070.09 | 0.017762631 | \$7,710.24 |
| Special Purpose | \$0.00 | 0.017762631 | \$0.00 |
| Total County Taxes | \$434,070.09 | | \$7,710.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017762631 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017762631 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017762631 | \$0.00 |
| Other state special charges | \$0.00 | 0.017762631 | \$0.00 |
| County special charges | \$0.00 | 0.017762631 | \$0.00 |
| All other town, village or city taxes | \$169,380.00 | 0.017762631 | \$3,008.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.017762631 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.017762631 | \$0.00 |
| Total tax district taxes | \$169,380.16 | | \$3,008.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 081085 | SCH D OF CHILTON | \$575,852.13 | 0.017762631 | \$10,228.65 |
| 083941 | SCH D OF NEW HOLSTEIN | \$107,542.29 | 0.017762631 | \$1,910.23 |
| Total school district taxes | | \$683,394.42 | | \$12,138.88 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$56,880.63 | 0.017762631 | \$1,010.35 |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$8,632.91 | 0.017762631 | \$153.34 |
| Total vocational school district taxes | | \$65,513.54 | | \$1,163.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,352,358.21 | | \$24,021.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CHILTON | County | CALUMET | Co-muni code | 08008 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029675706 | \$0.00 |
| Portion of county tax levied over entire tax district | \$683,411.65 | 0.029675706 | \$20,280.72 |
| Special Purpose | \$0.00 | 0.029675706 | \$0.00 |
| Total County Taxes | \$683,411.65 | | \$20,280.72 |

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

| C. Tax District | | | |
|---------------------------------------|----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029675706 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029675706 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029675706 | \$0.00 |
| Other state special charges | \$0.00 | 0.029675706 | \$0.00 |
| County special charges | \$0.00 | 0.029675706 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.029675706 | \$0.00 |
| Surplus funds applied to tax roll | \$-795,899.56 | 0.029675706 | \$-23,618.88 |
| Overrun - underrun | \$-0.13 | 0.029675706 | \$0.00 |
| Total tax district taxes | \$-795,899.69 | | \$-23,618.88 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 082534 | SCH D OF HILBERT | \$292,139.00 | 0.029675706 | \$8,669.43 |
| 081085 | SCH D OF CHILTON | \$828,427.92 | 0.029675706 | \$24,584.18 |
| 085614 | SCH D OF STOCKBRIDGE | \$10,129.81 | 0.029675706 | \$300.61 |
| Total school district taxes | | \$1,130,696.73 | | \$33,554.22 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$112,487.91 | 0.029675706 | \$3,338.16 |
| Total vocational school district taxes | | \$112,487.91 | | \$3,338.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,130,696.60 | | \$33,554.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HARRISON | County | CALUMET | Co-muni code | 08010 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 447020 | DARBOY JOINT SANITARY DISTRICT #1 | \$0.00 | 0 | \$0.00 |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

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

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 440147 | SCH D OF APPLETON AREA | \$0.00 | 0 | \$0.00 |
| 442835 | SCH D OF KIMBERLY AREA | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NEW HOLSTEIN | County | CALUMET | Co-muni code | 08012 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014401675 | \$0.00 |
| Portion of county tax levied over entire tax district | \$741,380.95 | 0.014401675 | \$10,677.13 |
| Special Purpose | \$74,797.34 | 0.014401675 | \$1,077.21 |
| Total County Taxes | \$816,178.29 | | \$11,754.34 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014401675 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014401675 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014401675 | \$0.00 |
| Other state special charges | \$0.00 | 0.014401675 | \$0.00 |
| County special charges | \$0.00 | 0.014401675 | \$0.00 |
| All other town, village or city taxes | \$334,389.00 | 0.014401675 | \$4,815.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.014401675 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.014401675 | \$0.00 |
| Total tax district taxes | \$334,389.20 | | \$4,815.76 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 081085 | SCH D OF CHILTON | \$5,460.46 | 0.014401675 | \$78.64 |
| 083941 | SCH D OF NEW HOLSTEIN | \$757,677.20 | 0.014401675 | \$10,911.82 |
| 362828 | SCH D OF KIEL AREA | \$304,200.71 | 0.014401675 | \$4,381.00 |
| Total school district taxes | | \$1,067,338.37 | | \$15,371.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$60,822.20 | 0.014401675 | \$875.94 |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$28,339.19 | 0.014401675 | \$408.13 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$539.36 | 0.014401675 | \$7.77 |
| Total vocational school district taxes | | \$89,700.75 | | \$1,291.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,307,606.61 | | \$33,233.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF RANTOUL | County | CALUMET | Co-muni code | 08014 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012928649 | \$0.00 |
| Portion of county tax levied over entire tax district | \$495,908.93 | 0.012928649 | \$6,411.43 |
| Special Purpose | \$0.00 | 0.012928649 | \$0.00 |
| Total County Taxes | \$495,908.93 | | \$6,411.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012928649 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012928649 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012928649 | \$0.00 |
| Other state special charges | \$0.00 | 0.012928649 | \$0.00 |
| County special charges | \$0.00 | 0.012928649 | \$0.00 |
| All other town, village or city taxes | \$286,503.00 | 0.012928649 | \$3,704.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.012928649 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.012928649 | \$0.00 |
| Total tax district taxes | \$286,503.08 | | \$3,704.10 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 080658 | SCH D OF BRILLION | \$247,500.77 | 0.012928649 | \$3,199.85 |
| 081085 | SCH D OF CHILTON | \$330,161.62 | 0.012928649 | \$4,268.54 |
| 082534 | SCH D OF HILBERT | \$223,874.00 | 0.012928649 | \$2,894.39 |
| Total school district taxes | | \$801,536.39 | | \$10,362.78 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$81,625.42 | 0.012928649 | \$1,055.31 |
| Total vocational school district taxes | | \$81,625.42 | | \$1,055.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,665,573.82 | | \$21,533.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF STOCKBRIDGE | County | CALUMET | Co-muni code | 08016 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012649237 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,212,507.61 | 0.012649237 | \$15,337.31 |
| Special Purpose | \$0.00 | 0.012649237 | \$0.00 |
| Total County Taxes | \$1,212,507.61 | | \$15,337.31 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 087080 | TOWN OF STOCKBRIDGE SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012649237 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012649237 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012649237 | \$0.00 |
| Other state special charges | \$0.00 | 0.012649237 | \$0.00 |
| County special charges | \$0.00 | 0.012649237 | \$0.00 |
| All other town, village or city taxes | \$667,945.00 | 0.012649237 | \$8,448.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.012649237 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.012649237 | \$0.00 |
| Total tax district taxes | \$667,944.98 | | \$8,448.99 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 081085 | SCH D OF CHILTON | \$386,469.95 | \$4,888.55 |
| 082534 | SCH D OF HILBERT | \$16,199.00 | \$204.90 |
| 085614 | SCH D OF STOCKBRIDGE | \$1,252,147.68 | \$15,838.71 |
| Total school district taxes | | \$1,654,816.63 | \$20,932.16 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$199,575.83 | \$2,524.48 |
| Total vocational school district taxes | | \$199,575.83 | \$2,524.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,734,845.05 | | \$47,242.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WOODVILLE | County | CALUMET | Co-muni code | 08018 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013978062 | \$0.00 |
| Portion of county tax levied over entire tax district | \$489,911.50 | 0.013978062 | \$6,848.03 |
| Special Purpose | \$37,480.44 | 0.013978062 | \$523.90 |
| Total County Taxes | \$527,391.94 | | \$7,371.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013978062 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013978062 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013978062 | \$0.00 |
| Other state special charges | \$0.00 | 0.013978062 | \$0.00 |
| County special charges | \$0.00 | 0.013978062 | \$0.00 |
| All other town, village or city taxes | \$313,385.00 | 0.013978062 | \$4,380.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.013978062 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.013978062 | \$0.00 |
| Total tax district taxes | \$313,385.20 | | \$4,380.51 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$298,166.54 | 0.013978062 | \$4,167.79 |
| 080658 | SCH D OF BRILLION | \$40,274.06 | 0.013978062 | \$562.95 |
| 082534 | SCH D OF HILBERT | \$471,356.00 | 0.013978062 | \$6,588.64 |
| Total school district taxes | | \$809,796.60 | | \$11,319.38 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$91,565.54 | 0.013978062 | \$1,279.91 |
| Total vocational school district taxes | | \$91,565.54 | | \$1,279.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,742,139.28 | | \$24,351.73 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF HARRISON | County | CALUMET | Co-muni code | 08131 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010536738 | \$0.00 |
| Portion of county tax levied over entire tax district | \$6,300,083.95 | 0.010536738 | \$66,382.33 |
| Special Purpose | \$45,996.20 | 0.010536738 | \$484.65 |
| Total County Taxes | \$6,346,080.15 | | \$66,866.98 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0.010536738 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010536738 | \$0.00 |
| Tax incremental district | \$1,470,272.23 | 0.010536738 | \$15,491.87 |
| County environment tax increment | \$0.00 | 0.010536738 | \$0.00 |
| Other state special charges | \$0.00 | 0.010536738 | \$0.00 |
| County special charges | \$0.00 | 0.010536738 | \$0.00 |
| All other town, village or city taxes | \$3,690,150.00 | 0.010536738 | \$38,882.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.010536738 | \$0.00 |
| Overrun - underrun | \$0.54 | 0.010536738 | \$0.01 |
| Total tax district taxes | \$5,160,422.77 | | \$54,374.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 085614 | SCH D OF STOCKBRIDGE | \$9,200.18 | 0.010536738 | \$96.94 |
| 440147 | SCH D OF APPLETON AREA | \$1,350,530.79 | 0.010536738 | \$14,230.19 |
| 082534 | SCH D OF HILBERT | \$619,434.00 | 0.010536738 | \$6,526.81 |
| 442758 | SCH D OF KAUKAUNA AREA | \$1,530,286.69 | 0.010536738 | \$16,124.23 |
| 442835 | SCH D OF KIMBERLY AREA | \$5,462,978.00 | 0.010536738 | \$57,561.97 |
| Total school district taxes | | \$8,972,429.66 | | \$94,540.14 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$1,211,578.77 | 0.010536738 | \$12,766.09 |
| Total vocational school district taxes | | \$1,211,578.77 | | \$12,766.09 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$21,690,511.35 | | \$228,547.23 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF HILBERT | County | CALUMET | Co-muni code | 08136 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014876677 | \$0.00 |
| Portion of county tax levied over entire tax district | \$397,870.94 | 0.014876677 | \$5,919.00 |
| Special Purpose | \$0.00 | 0.014876677 | \$0.00 |
| Total County Taxes | \$397,870.94 | | \$5,919.00 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014876677 | \$0.00 |
| Tax incremental district | \$347,062.47 | 0.014876677 | \$5,163.14 |
| County environment tax increment | \$0.00 | 0.014876677 | \$0.00 |
| Other state special charges | \$0.00 | 0.014876677 | \$0.00 |
| County special charges | \$0.00 | 0.014876677 | \$0.00 |
| All other town, village or city taxes | \$456,853.00 | 0.014876677 | \$6,796.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.014876677 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.014876677 | \$0.00 |
| Total tax district taxes | \$803,915.65 | | \$11,959.59 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 082534 | SCH D OF HILBERT | \$668,037.00 | 0.014876677 | \$9,938.17 |
| Total school district taxes | | \$668,037.00 | | \$9,938.17 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$67,152.04 | 0.014876677 | \$999.00 |
| Total vocational school district taxes | | \$67,152.04 | | \$999.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,936,975.63 | | \$28,815.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF POTTER | County | CALUMET | Co-muni code | 08160 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025481328 | \$0.00 |
| Portion of county tax levied over entire tax district | \$87,333.92 | 0.025481328 | \$2,225.38 |
| Special Purpose | \$0.00 | 0.025481328 | \$0.00 |
| Total County Taxes | \$87,333.92 | | \$2,225.38 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025481328 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025481328 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025481328 | \$0.00 |
| Other state special charges | \$0.00 | 0.025481328 | \$0.00 |
| County special charges | \$0.00 | 0.025481328 | \$0.00 |
| All other town, village or city taxes | \$34,122.00 | 0.025481328 | \$869.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.025481328 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.025481328 | \$0.01 |
| Total tax district taxes | \$34,122.20 | | \$869.48 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 082534 | SCH D OF HILBERT | \$146,636.00 | 0.025481328 | \$3,736.48 |
| Total school district taxes | | \$146,636.00 | | \$3,736.48 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$14,740.08 | 0.025481328 | \$375.60 |
| Total vocational school district taxes | | \$14,740.08 | | \$375.60 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$282,832.20 | | \$7,206.94 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SHERWOOD | County | CALUMET | Co-muni code | 08179 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010741813 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,768,310.33 | 0.010741813 | \$18,994.85 |
| Special Purpose | \$9,188.14 | 0.010741813 | \$98.70 |
| Total County Taxes | \$1,777,498.47 | | \$19,093.55 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 088030 | PALISADES POND LAKE DISTRICT | \$14,012.00 | 0.010741813 | \$150.51 |
| Total special district taxes | | \$14,012.00 | | \$150.51 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010741813 | \$0.00 |
| Tax incremental district | \$125,258.84 | 0.010741813 | \$1,345.51 |
| County environment tax increment | \$0.00 | 0.010741813 | \$0.00 |
| Other state special charges | \$0.00 | 0.010741813 | \$0.00 |
| County special charges | \$0.00 | 0.010741813 | \$0.00 |
| All other town, village or city taxes | \$1,283,419.00 | 0.010741813 | \$13,786.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.010741813 | \$0.00 |
| Overrun - underrun | \$0.58 | 0.010741813 | \$0.01 |
| Total tax district taxes | \$1,408,678.42 | | \$15,131.77 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$2,448,367.52 | 0.010741813 | \$26,299.91 |
| 082534 | SCH D OF HILBERT | \$126,070.00 | 0.010741813 | \$1,354.22 |
| Total school district taxes | | \$2,574,437.52 | | \$27,654.13 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$340,066.46 | 0.010741813 | \$3,652.93 |
| Total vocational school district taxes | | \$340,066.46 | | \$3,652.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,114,692.87 | | \$65,682.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF STOCKBRIDGE | County | CALUMET | Co-muni code | 08181 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012887033 | \$0.00 |
| Portion of county tax levied over entire tax district | \$489,684.41 | 0.012887033 | \$6,310.57 |
| Special Purpose | \$0.00 | 0.012887033 | \$0.00 |
| Total County Taxes | \$489,684.41 | | \$6,310.57 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012887033 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012887033 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012887033 | \$0.00 |
| Other state special charges | \$0.00 | 0.012887033 | \$0.00 |
| County special charges | \$0.00 | 0.012887033 | \$0.00 |
| All other town, village or city taxes | \$272,826.00 | 0.012887033 | \$3,515.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.012887033 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.012887033 | \$0.00 |
| Total tax district taxes | \$272,825.86 | | \$3,515.92 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 085614 | SCH D OF STOCKBRIDGE | \$646,398.33 | 0.012887033 | \$8,330.16 |
| 081085 | SCH D OF CHILTON | \$1,701.59 | 0.012887033 | \$21.93 |
| Total school district taxes | | \$648,099.92 | | \$8,352.09 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$82,648.17 | 0.012887033 | \$1,065.09 |
| Total vocational school district taxes | | \$82,648.17 | | \$1,065.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,493,258.36 | | \$19,243.67 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF APPLETON | County | CALUMET | Co-muni code | 08201 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010235921 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,452,271.50 | 0.010235921 | \$35,337.20 |
| Special Purpose | \$0.00 | 0.010235921 | \$0.00 |
| Total County Taxes | \$3,452,271.50 | | \$35,337.20 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0.010235921 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010235921 | \$0.00 |
| Tax incremental district | \$2,976,749.12 | 0.010235921 | \$30,469.77 |
| County environment tax increment | \$0.00 | 0.010235921 | \$0.00 |
| Other state special charges | \$0.00 | 0.010235921 | \$0.00 |
| County special charges | \$0.00 | 0.010235921 | \$0.00 |
| All other town, village or city taxes | \$6,763,895.00 | 0.010235921 | \$69,234.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.010235921 | \$0.00 |
| Overrun - underrun | \$-0.58 | 0.010235921 | \$-0.01 |
| Total tax district taxes | \$9,740,643.54 | | \$99,704.45 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442835 | SCH D OF KIMBERLY AREA | \$315,634.00 | 0.010235921 | \$3,230.80 |
| 440147 | SCH D OF APPLETON AREA | \$5,978,590.90 | 0.010235921 | \$61,196.38 |
| Total school district taxes | | \$6,294,224.90 | | \$64,427.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$722,732.36 | 0.010235921 | \$7,397.83 |
| Total vocational school district taxes | | \$722,732.36 | | \$7,397.83 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,209,872.30 | | \$206,866.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF BRILLION | County | CALUMET | Co-muni code | 08206 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012320628 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,199,750.25 | 0.012320628 | \$14,781.68 |
| Special Purpose | \$0.00 | 0.012320628 | \$0.00 |
| Total County Taxes | \$1,199,750.25 | | \$14,781.68 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012320628 | \$0.00 |
| Tax incremental district | \$663,150.63 | 0.012320628 | \$8,170.43 |
| County environment tax increment | \$0.00 | 0.012320628 | \$0.00 |
| Other state special charges | \$0.00 | 0.012320628 | \$0.00 |
| County special charges | \$0.00 | 0.012320628 | \$0.00 |
| All other town, village or city taxes | \$1,807,166.00 | 0.012320628 | \$22,265.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.012320628 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.012320628 | \$0.00 |
| Total tax district taxes | \$2,470,316.69 | | \$30,435.85 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 080658 | SCH D OF BRILLION | \$1,976,326.20 | 0.012320628 | \$24,349.58 |
| Total school district taxes | | \$1,976,326.20 | | \$24,349.58 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$211,678.38 | 0.012320628 | \$2,608.01 |
| Total vocational school district taxes | | \$211,678.38 | | \$2,608.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,858,071.52 | | \$72,175.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF CHILTON | County | CALUMET | Co-muni code | 08211 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015085640 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,563,659.08 | 0.015085640 | \$23,588.80 |
| Special Purpose | \$0.00 | 0.015085640 | \$0.00 |
| Total County Taxes | \$1,563,659.08 | | \$23,588.80 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 088020 | CHILTON LAKE DISTRICT | \$100,000.00 | \$1,508.56 |
| Total special district taxes | | \$100,000.00 | \$1,508.56 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015085640 | \$0.00 |
| Tax incremental district | \$360,454.36 | 0.015085640 | \$5,437.68 |
| County environment tax increment | \$0.00 | 0.015085640 | \$0.00 |
| Other state special charges | \$0.00 | 0.015085640 | \$0.00 |
| County special charges | \$0.00 | 0.015085640 | \$0.00 |
| All other town, village or city taxes | \$1,782,871.00 | 0.015085640 | \$26,895.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.015085640 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.015085640 | \$0.00 |
| Total tax district taxes | \$2,143,325.07 | | \$32,333.43 |

| D. School Districts | | | |
|------------------------------------|------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 081085 | SCH D OF CHILTON | \$2,793,021.45 | \$42,134.52 |
| Total school district taxes | | \$2,793,021.45 | \$42,134.52 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$275,884.76 | \$4,161.90 |
| Total vocational school district taxes | | \$275,884.76 | \$4,161.90 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,875,890.36 | | \$103,727.21 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF KAUKAUNA | County | CALUMET | Co-muni code | 08231 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.056192623 | \$0.00 |
| Portion of county tax levied over entire tax district | \$188.38 | 0.056192623 | \$10.58 |
| Special Purpose | \$0.00 | 0.056192623 | \$0.00 |
| Total County Taxes | \$188.38 | | \$10.58 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.056192623 | \$0.00 |
| Tax incremental district | \$0.00 | 0.056192623 | \$0.00 |
| County environment tax increment | \$0.00 | 0.056192623 | \$0.00 |
| Other state special charges | \$0.00 | 0.056192623 | \$0.00 |
| County special charges | \$0.00 | 0.056192623 | \$0.00 |
| All other town, village or city taxes | \$398.04 | 0.056192623 | \$22.37 |
| Surplus funds applied to tax roll | \$0.00 | 0.056192623 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.056192623 | \$0.00 |
| Total tax district taxes | \$398.04 | | \$22.37 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$285.02 | 0.056192623 | \$16.02 |
| Total school district taxes | | \$285.02 | | \$16.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$38.11 | 0.056192623 | \$2.14 |
| Total vocational school district taxes | | \$38.11 | | \$2.14 |

| | | | |
|--------------------|-----------------|--|----------------|
| Grand Total | \$909.55 | | \$51.11 |
|--------------------|-----------------|--|----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF KIEL | County | CALUMET | Co-muni code | 08241 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.008197468 | \$0.00 |
| Portion of county tax levied over entire tax district | \$133,920.79 | 0.008197468 | \$1,097.81 |
| Special Purpose | \$0.00 | 0.008197468 | \$0.00 |
| Total County Taxes | \$133,920.79 | | \$1,097.81 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008197468 | \$0.00 |
| Tax incremental district | \$330,347.78 | 0.008197468 | \$2,708.02 |
| County environment tax increment | \$0.00 | 0.008197468 | \$0.00 |
| Other state special charges | \$0.00 | 0.008197468 | \$0.00 |
| County special charges | \$0.00 | 0.008197468 | \$0.00 |
| All other town, village or city taxes | \$148,116.76 | 0.008197468 | \$1,214.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.008197468 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.008197468 | \$0.00 |
| Total tax district taxes | \$478,464.59 | | \$3,922.20 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 362828 | SCH D OF KIEL AREA | \$232,818.62 | 0.008197468 | \$1,908.52 |
| Total school district taxes | | \$232,818.62 | | \$1,908.52 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$21,689.27 | 0.008197468 | \$177.80 |
| Total vocational school district taxes | | \$21,689.27 | | \$177.80 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$866,893.27 | | \$7,106.33 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MENASHA | County | CALUMET | Co-muni code | 08251 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009609274 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,255,113.15 | 0.009609274 | \$12,060.73 |
| Special Purpose | \$0.00 | 0.009609274 | \$0.00 |
| Total County Taxes | \$1,255,113.15 | | \$12,060.73 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009609274 | \$0.00 |
| Tax incremental district | \$1,316,758.36 | 0.009609274 | \$12,653.09 |
| County environment tax increment | \$0.00 | 0.009609274 | \$0.00 |
| Other state special charges | \$0.00 | 0.009609274 | \$0.00 |
| County special charges | \$0.00 | 0.009609274 | \$0.00 |
| All other town, village or city taxes | \$2,690,838.10 | 0.009609274 | \$25,857.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.009609274 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.009609274 | \$0.00 |
| Total tax district taxes | \$4,007,596.85 | | \$38,510.09 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 440147 | SCH D OF APPLETON AREA | \$1,671,905.92 | 0.009609274 | \$16,065.80 |
| 703430 | SCH D OF MENASHA | \$1,066,711.00 | 0.009609274 | \$10,250.32 |
| Total school district taxes | | \$2,738,616.92 | | \$26,316.12 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$262,757.69 | 0.009609274 | \$2,524.91 |
| Total vocational school district taxes | | \$262,757.69 | | \$2,524.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$8,264,084.61 | | \$79,411.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF NEW HOLSTEIN | County | CALUMET | Co-muni code | 08261 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013808872 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,132,247.41 | 0.013808872 | \$15,635.06 |
| Special Purpose | \$0.00 | 0.013808872 | \$0.00 |
| Total County Taxes | \$1,132,247.41 | | \$15,635.06 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013808872 | \$0.00 |
| Tax incremental district | \$235,542.70 | 0.013808872 | \$3,252.58 |
| County environment tax increment | \$0.00 | 0.013808872 | \$0.00 |
| Other state special charges | \$0.00 | 0.013808872 | \$0.00 |
| County special charges | \$0.00 | 0.013808872 | \$0.00 |
| All other town, village or city taxes | \$1,917,292.00 | 0.013808872 | \$26,475.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.013808872 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.013808872 | \$0.00 |
| Total tax district taxes | \$2,152,834.76 | | \$29,728.22 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 083941 | SCH D OF NEW HOLSTEIN | \$1,474,885.08 | 0.013808872 | \$20,366.50 |
| Total school district taxes | | \$1,474,885.08 | | \$20,366.50 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$118,395.73 | 0.013808872 | \$1,634.91 |
| Total vocational school district taxes | | \$118,395.73 | | \$1,634.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,878,362.98 | | \$67,364.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ANSON | County | CHIPPEWA | Co-muni code | 09002 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017088936 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,002,673.64 | 0.017088936 | \$17,134.63 |
| Special Purpose | \$0.00 | 0.017088936 | \$0.00 |
| Total County Taxes | \$1,002,673.64 | | \$17,134.63 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017088936 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017088936 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017088936 | \$0.00 |
| Other state special charges | \$0.00 | 0.017088936 | \$0.00 |
| County special charges | \$0.00 | 0.017088936 | \$0.00 |
| All other town, village or city taxes | \$106,513.00 | 0.017088936 | \$1,820.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.017088936 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.017088936 | \$0.00 |
| Total tax district taxes | \$106,513.09 | | \$1,820.19 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091204 | SCH D OF CORNELL | \$1,153.02 | 0.017088936 | \$19.70 |
| 090870 | SCH D OF CADOTT COMMUNITY | \$318,583.60 | 0.017088936 | \$5,444.25 |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$1,972,880.91 | 0.017088936 | \$33,714.44 |
| Total school district taxes | | \$2,292,617.53 | | \$39,178.39 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$256,365.05 | 0.017088936 | \$4,381.01 |
| Total vocational school district taxes | | \$256,365.05 | | \$4,381.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,658,169.31 | | \$62,514.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ARTHUR | County | CHIPPEWA | Co-muni code | 09004 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022396607 | \$0.00 |
| Portion of county tax levied over entire tax district | \$244,575.69 | 0.022396607 | \$5,477.65 |
| Special Purpose | \$0.00 | 0.022396607 | \$0.00 |
| Total County Taxes | \$244,575.69 | | \$5,477.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022396607 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022396607 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022396607 | \$0.00 |
| Other state special charges | \$0.00 | 0.022396607 | \$0.00 |
| County special charges | \$0.00 | 0.022396607 | \$0.00 |
| All other town, village or city taxes | \$145,971.00 | 0.022396607 | \$3,269.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.022396607 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.022396607 | \$0.00 |
| Total tax district taxes | \$145,970.87 | | \$3,269.26 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$572,682.18 | 0.022396607 | \$12,826.14 |
| 091204 | SCH D OF CORNELL | \$154,994.32 | 0.022396607 | \$3,471.35 |
| Total school district taxes | | \$727,676.50 | | \$16,297.49 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$62,533.47 | 0.022396607 | \$1,400.54 |
| Total vocational school district taxes | | \$62,533.47 | | \$1,400.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,180,756.53 | | \$26,444.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF AUBURN | County | CHIPPEWA | Co-muni code | 09006 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020773198 | \$0.00 |
| Portion of county tax levied over entire tax district | \$215,131.50 | 0.020773198 | \$4,468.97 |
| Special Purpose | \$0.00 | 0.020773198 | \$0.00 |
| Total County Taxes | \$215,131.50 | | \$4,468.97 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020773198 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020773198 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020773198 | \$0.00 |
| Other state special charges | \$0.00 | 0.020773198 | \$0.00 |
| County special charges | \$0.00 | 0.020773198 | \$0.00 |
| All other town, village or city taxes | \$141,473.00 | 0.020773198 | \$2,938.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.020773198 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.020773198 | \$0.00 |
| Total tax district taxes | \$141,473.04 | | \$2,938.85 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$58,523.68 | 0.020773198 | \$1,215.72 |
| 090497 | SCH D OF BLOOMER | \$333,409.22 | 0.020773198 | \$6,925.98 |
| 093920 | SCH D OF NEW AUBURN | \$169,842.00 | 0.020773198 | \$3,528.16 |
| Total school district taxes | | \$561,774.90 | | \$11,669.86 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$55,005.13 | 0.020773198 | \$1,142.63 |
| Total vocational school district taxes | | \$55,005.13 | | \$1,142.63 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$973,384.57 | | \$20,220.31 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BIRCH CREEK | County | CHIPPEWA | Co-muni code | 09008 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017291684 | \$0.00 |
| Portion of county tax levied over entire tax district | \$437,203.82 | 0.017291684 | \$7,559.99 |
| Special Purpose | \$0.00 | 0.017291684 | \$0.00 |
| Total County Taxes | \$437,203.82 | | \$7,559.99 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017291684 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017291684 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017291684 | \$0.00 |
| Other state special charges | \$0.00 | 0.017291684 | \$0.00 |
| County special charges | \$0.00 | 0.017291684 | \$0.00 |
| All other town, village or city taxes | \$108,337.00 | 0.017291684 | \$1,873.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.017291684 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.017291684 | \$0.00 |
| Total tax district taxes | \$108,337.20 | | \$1,873.33 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 092891 | SCH D OF LAKE HOLCOMBE | \$1,073,370.16 | 0.017291684 | \$18,560.38 |
| Total school district taxes | | \$1,073,370.16 | | \$18,560.38 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$111,784.91 | 0.017291684 | \$1,932.95 |
| Total vocational school district taxes | | \$111,784.91 | | \$1,932.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,730,696.09 | | \$29,926.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BLOOMER | County | CHIPPEWA | Co-muni code | 09010 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019928140 | \$0.00 |
| Portion of county tax levied over entire tax district | \$371,821.30 | 0.019928140 | \$7,409.71 |
| Special Purpose | \$0.00 | 0.019928140 | \$0.00 |
| Total County Taxes | \$371,821.30 | | \$7,409.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019928140 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019928140 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019928140 | \$0.00 |
| Other state special charges | \$0.00 | 0.019928140 | \$0.00 |
| County special charges | \$0.00 | 0.019928140 | \$0.00 |
| All other town, village or city taxes | \$189,009.00 | 0.019928140 | \$3,766.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.019928140 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.019928140 | \$-0.01 |
| Total tax district taxes | \$189,008.48 | | \$3,766.59 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090497 | SCH D OF BLOOMER | \$911,727.78 | 0.01992814 | \$18,169.04 |
| 093920 | SCH D OF NEW AUBURN | \$37,691.00 | 0.01992814 | \$751.11 |
| Total school district taxes | | \$949,418.78 | | \$18,920.15 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$95,067.81 | 0.01992814 | \$1,894.52 |
| Total vocational school district taxes | | \$95,067.81 | | \$1,894.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,605,316.37 | | \$31,990.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CLEVELAND | County | CHIPPEWA | Co-muni code | 09012 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021941823 | \$0.00 |
| Portion of county tax levied over entire tax district | \$310,351.43 | 0.021941823 | \$6,809.67 |
| Special Purpose | \$0.00 | 0.021941823 | \$0.00 |
| Total County Taxes | \$310,351.43 | | \$6,809.67 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$28,538.00 | 0.021941823 | \$626.18 |
| Tax incremental district | \$0.00 | 0.021941823 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021941823 | \$0.00 |
| Other state special charges | \$0.00 | 0.021941823 | \$0.00 |
| County special charges | \$0.00 | 0.021941823 | \$0.00 |
| All other town, village or city taxes | \$129,374.00 | 0.021941823 | \$2,838.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.021941823 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.021941823 | \$0.00 |
| Total tax district taxes | \$157,912.10 | | \$3,464.88 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091204 | SCH D OF CORNELL | \$375,591.35 | 0.021941823 | \$8,241.16 |
| 093920 | SCH D OF NEW AUBURN | \$5,541.00 | 0.021941823 | \$121.58 |
| 090497 | SCH D OF BLOOMER | \$368,156.18 | 0.021941823 | \$8,078.02 |
| Total school district taxes | | \$749,288.53 | | \$16,440.76 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$79,351.10 | 0.021941823 | \$1,741.11 |
| Total vocational school district taxes | | \$79,351.10 | | \$1,741.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,296,903.16 | | \$28,456.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF COLBURN | County | CHIPPEWA | Co-muni code | 09014 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020928832 | \$0.00 |
| Portion of county tax levied over entire tax district | \$320,602.53 | 0.020928832 | \$6,709.84 |
| Special Purpose | \$0.00 | 0.020928832 | \$0.00 |
| Total County Taxes | \$320,602.53 | | \$6,709.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020928832 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020928832 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020928832 | \$0.00 |
| Other state special charges | \$0.00 | 0.020928832 | \$0.00 |
| County special charges | \$0.00 | 0.020928832 | \$0.00 |
| All other town, village or city taxes | \$104,932.00 | 0.020928832 | \$2,196.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.020928832 | \$0.00 |
| Overrun - underrun | \$0.58 | 0.020928832 | \$0.01 |
| Total tax district taxes | \$104,932.58 | | \$2,196.11 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$113,419.23 | 0.020928832 | \$2,373.73 |
| 091204 | SCH D OF CORNELL | \$84,575.65 | 0.020928832 | \$1,770.07 |
| 602135 | SCH D OF GILMAN | \$94,232.50 | 0.020928832 | \$1,972.18 |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$406,584.00 | 0.020928832 | \$8,509.33 |
| Total school district taxes | | \$698,811.38 | | \$14,625.31 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$81,972.12 | 0.020928832 | \$1,715.58 |
| Total vocational school district taxes | | \$81,972.12 | | \$1,715.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,206,318.61 | | \$25,246.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF COOKS VALLEY | County | CHIPPEWA | Co-muni code | 09016 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017230751 | \$0.00 |
| Portion of county tax levied over entire tax district | \$250,525.41 | 0.017230751 | \$4,316.74 |
| Special Purpose | \$0.00 | 0.017230751 | \$0.00 |
| Total County Taxes | \$250,525.41 | | \$4,316.74 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017230751 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017230751 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017230751 | \$0.00 |
| Other state special charges | \$0.00 | 0.017230751 | \$0.00 |
| County special charges | \$0.00 | 0.017230751 | \$0.00 |
| All other town, village or city taxes | \$157,773.00 | 0.017230751 | \$2,718.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.017230751 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.017230751 | \$0.01 |
| Total tax district taxes | \$157,773.32 | | \$2,718.56 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090497 | SCH D OF BLOOMER | \$560,022.67 | 0.017230751 | \$9,649.61 |
| 171176 | SCH D OF COLFAX | \$65,507.00 | 0.017230751 | \$1,128.73 |
| Total school district taxes | | \$625,529.67 | | \$10,778.34 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$64,054.70 | 0.017230751 | \$1,103.71 |
| Total vocational school district taxes | | \$64,054.70 | | \$1,103.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,097,883.10 | | \$18,917.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DELMAR | County | CHIPPEWA | Co-muni code | 09018 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023841435 | \$0.00 |
| Portion of county tax levied over entire tax district | \$233,187.83 | 0.023841435 | \$5,559.53 |
| Special Purpose | \$0.00 | 0.023841435 | \$0.00 |
| Total County Taxes | \$233,187.83 | | \$5,559.53 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023841435 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023841435 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023841435 | \$0.00 |
| Other state special charges | \$0.00 | 0.023841435 | \$0.00 |
| County special charges | \$0.00 | 0.023841435 | \$0.00 |
| All other town, village or city taxes | \$91,109.00 | 0.023841435 | \$2,172.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.023841435 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.023841435 | \$0.00 |
| Total tax district taxes | \$91,108.89 | | \$2,172.17 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$130,654.35 | 0.023841435 | \$3,114.99 |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$361,314.00 | 0.023841435 | \$8,614.24 |
| Total school district taxes | | \$491,968.35 | | \$11,729.23 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$59,621.80 | 0.023841435 | \$1,421.47 |
| Total vocational school district taxes | | \$59,621.80 | | \$1,421.47 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$875,886.87 | | \$20,882.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EAGLE POINT | County | CHIPPEWA | Co-muni code | 09020 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013450324 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,650,289.29 | 0.013450324 | \$22,196.92 |
| Special Purpose | \$0.00 | 0.013450324 | \$0.00 |
| Total County Taxes | \$1,650,289.29 | | \$22,196.92 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013450324 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013450324 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013450324 | \$0.00 |
| Other state special charges | \$0.00 | 0.013450324 | \$0.00 |
| County special charges | \$0.00 | 0.013450324 | \$0.00 |
| All other town, village or city taxes | \$626,425.00 | 0.013450324 | \$8,425.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.013450324 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.013450324 | \$0.01 |
| Total tax district taxes | \$626,425.46 | | \$8,425.63 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$3,491,227.33 | 0.013450324 | \$46,958.14 |
| 090497 | SCH D OF BLOOMER | \$47,438.76 | 0.013450324 | \$638.07 |
| 091204 | SCH D OF CORNELL | \$74,475.03 | 0.013450324 | \$1,001.71 |
| Total school district taxes | | \$3,613,141.12 | | \$48,597.92 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$421,948.36 | 0.013450324 | \$5,675.34 |
| Total vocational school district taxes | | \$421,948.36 | | \$5,675.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,311,804.23 | | \$84,895.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EDSON | County | CHIPPEWA | Co-muni code | 09022 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023971944 | \$0.00 |
| Portion of county tax levied over entire tax district | \$288,923.55 | 0.023971944 | \$6,926.07 |
| Special Purpose | \$0.00 | 0.023971944 | \$0.00 |
| Total County Taxes | \$288,923.55 | | \$6,926.07 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023971944 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023971944 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023971944 | \$0.00 |
| Other state special charges | \$0.00 | 0.023971944 | \$0.00 |
| County special charges | \$0.00 | 0.023971944 | \$0.00 |
| All other town, village or city taxes | \$73,499.00 | 0.023971944 | \$1,761.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.023971944 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.023971944 | \$0.00 |
| Total tax district taxes | \$73,499.10 | | \$1,761.91 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$275,314.95 | 0.023971944 | \$6,599.83 |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$381,968.00 | 0.023971944 | \$9,156.52 |
| Total school district taxes | | \$657,282.95 | | \$15,756.35 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$73,872.39 | 0.023971944 | \$1,770.86 |
| Total vocational school district taxes | | \$73,872.39 | | \$1,770.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,093,577.99 | | \$26,215.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ESTELLA | County | CHIPPEWA | Co-muni code | 09024 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025190209 | \$0.00 |
| Portion of county tax levied over entire tax district | \$129,209.45 | 0.025190209 | \$3,254.81 |
| Special Purpose | \$0.00 | 0.025190209 | \$0.00 |
| Total County Taxes | \$129,209.45 | | \$3,254.81 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025190209 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025190209 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025190209 | \$0.00 |
| Other state special charges | \$0.00 | 0.025190209 | \$0.00 |
| County special charges | \$0.00 | 0.025190209 | \$0.00 |
| All other town, village or city taxes | \$70,009.00 | 0.025190209 | \$1,763.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.025190209 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.025190209 | \$0.00 |
| Total tax district taxes | \$70,008.89 | | \$1,763.54 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091204 | SCH D OF CORNELL | \$259,683.01 | 0.025190209 | \$6,541.47 |
| 092891 | SCH D OF LAKE HOLCOMBE | \$39,322.18 | 0.025190209 | \$990.53 |
| Total school district taxes | | \$299,005.19 | | \$7,532.00 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$33,036.46 | 0.025190209 | \$832.20 |
| Total vocational school district taxes | | \$33,036.46 | | \$832.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$531,259.99 | | \$13,382.55 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GOETZ | County | CHIPPEWA | Co-muni code | 09026 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022270521 | \$0.00 |
| Portion of county tax levied over entire tax district | \$236,259.74 | 0.022270521 | \$5,261.62 |
| Special Purpose | \$0.00 | 0.022270521 | \$0.00 |
| Total County Taxes | \$236,259.74 | | \$5,261.62 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022270521 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022270521 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022270521 | \$0.00 |
| Other state special charges | \$0.00 | 0.022270521 | \$0.00 |
| County special charges | \$0.00 | 0.022270521 | \$0.00 |
| All other town, village or city taxes | \$84,046.00 | 0.022270521 | \$1,871.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.022270521 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.022270521 | \$0.00 |
| Total tax district taxes | \$84,045.80 | | \$1,871.75 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$764,349.78 | 0.022270521 | \$17,022.47 |
| Total school district taxes | | \$764,349.78 | | \$17,022.47 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$60,407.23 | 0.022270521 | \$1,345.30 |
| Total vocational school district taxes | | \$60,407.23 | | \$1,345.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,145,062.55 | | \$25,501.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HALLIE | County | CHIPPEWA | Co-muni code | 09028 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016051767 | \$0.00 |
| Portion of county tax levied over entire tax district | \$58,548.91 | 0.016051767 | \$939.81 |
| Special Purpose | \$0.00 | 0.016051767 | \$0.00 |
| Total County Taxes | \$58,548.91 | | \$939.81 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016051767 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016051767 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016051767 | \$0.00 |
| Other state special charges | \$0.00 | 0.016051767 | \$0.00 |
| County special charges | \$0.00 | 0.016051767 | \$0.00 |
| All other town, village or city taxes | \$36,911.00 | 0.016051767 | \$592.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.016051767 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.016051767 | \$0.00 |
| Total tax district taxes | \$36,910.98 | | \$592.49 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$127,819.40 | 0.016051767 | \$2,051.73 |
| Total school district taxes | | \$127,819.40 | | \$2,051.73 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$14,969.87 | 0.016051767 | \$240.29 |
| Total vocational school district taxes | | \$14,969.87 | | \$240.29 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$238,249.16 | | \$3,824.32 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HOWARD | County | CHIPPEWA | Co-muni code | 09032 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016514771 | \$0.00 |
| Portion of county tax levied over entire tax district | \$268,797.28 | 0.016514771 | \$4,439.12 |
| Special Purpose | \$0.00 | 0.016514771 | \$0.00 |
| Total County Taxes | \$268,797.28 | | \$4,439.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016514771 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016514771 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016514771 | \$0.00 |
| Other state special charges | \$0.00 | 0.016514771 | \$0.00 |
| County special charges | \$0.00 | 0.016514771 | \$0.00 |
| All other town, village or city taxes | \$179,803.00 | 0.016514771 | \$2,969.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.016514771 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.016514771 | \$0.01 |
| Total tax district taxes | \$179,803.35 | | \$2,969.42 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171645 | SCH D OF ELK MOUND AREA | \$8,466.00 | 0.016514771 | \$139.81 |
| 090497 | SCH D OF BLOOMER | \$98,468.89 | 0.016514771 | \$1,626.19 |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$202,891.00 | 0.016514771 | \$3,350.70 |
| 171176 | SCH D OF COLFAX | \$286,441.00 | 0.016514771 | \$4,730.51 |
| Total school district taxes | | \$596,266.89 | | \$9,847.21 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$68,726.48 | 0.016514771 | \$1,135.00 |
| Total vocational school district taxes | | \$68,726.48 | | \$1,135.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,113,594.00 | | \$18,390.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LAFAYETTE | County | CHIPPEWA | Co-muni code | 09034 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013302198 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,818,178.09 | 0.013302198 | \$37,487.95 |
| Special Purpose | \$0.00 | 0.013302198 | \$0.00 |
| Total County Taxes | \$2,818,178.09 | | \$37,487.95 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013302198 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013302198 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013302198 | \$0.00 |
| Other state special charges | \$0.00 | 0.013302198 | \$0.00 |
| County special charges | \$0.00 | 0.013302198 | \$0.00 |
| All other town, village or city taxes | \$1,550,000.00 | 0.013302198 | \$20,618.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.013302198 | \$0.00 |
| Overrun - underrun | \$0.62 | 0.013302198 | \$0.01 |
| Total tax district taxes | \$1,550,000.62 | | \$20,618.42 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$447,067.56 | 0.013302198 | \$5,946.98 |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$5,850,744.25 | 0.013302198 | \$77,827.76 |
| Total school district taxes | | \$6,297,811.81 | | \$83,774.74 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$720,555.86 | 0.013302198 | \$9,584.98 |
| Total vocational school district taxes | | \$720,555.86 | | \$9,584.98 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,386,546.38 | | \$151,466.09 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LAKE HOLCOMBE | County | CHIPPEWA | Co-muni code | 09035 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018843647 | \$0.00 |
| Portion of county tax levied over entire tax district | \$677,733.50 | 0.018843647 | \$12,770.97 |
| Special Purpose | \$0.00 | 0.018843647 | \$0.00 |
| Total County Taxes | \$677,733.50 | | \$12,770.97 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 097040 | LAKE HOLCOMBE SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018843647 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018843647 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018843647 | \$0.00 |
| Other state special charges | \$0.00 | 0.018843647 | \$0.00 |
| County special charges | \$0.00 | 0.018843647 | \$0.00 |
| All other town, village or city taxes | \$307,169.00 | 0.018843647 | \$5,788.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.018843647 | \$0.00 |
| Overrun - underrun | \$0.41 | 0.018843647 | \$0.01 |
| Total tax district taxes | \$307,169.41 | | \$5,788.19 |

| D. School Districts | | | |
|------------------------------------|------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 092891 | SCH D OF LAKE HOLCOMBE | \$1,654,682.74 | \$31,180.26 |
| 091204 | SCH D OF CORNELL | \$8,603.41 | \$162.12 |
| Total school district taxes | | \$1,663,286.15 | \$31,342.38 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$173,283.88 | \$3,265.30 |
| Total vocational school district taxes | | \$173,283.88 | \$3,265.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,821,472.94 | | \$53,166.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RUBY | County | CHIPPEWA | Co-muni code | 09036 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029061458 | \$0.00 |
| Portion of county tax levied over entire tax district | \$134,605.27 | 0.029061458 | \$3,911.83 |
| Special Purpose | \$0.00 | 0.029061458 | \$0.00 |
| Total County Taxes | \$134,605.27 | | \$3,911.83 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029061458 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029061458 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029061458 | \$0.00 |
| Other state special charges | \$0.00 | 0.029061458 | \$0.00 |
| County special charges | \$0.00 | 0.029061458 | \$0.00 |
| All other town, village or city taxes | \$66,782.00 | 0.029061458 | \$1,940.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.029061458 | \$0.00 |
| Overrun - underrun | \$-0.51 | 0.029061458 | \$-0.01 |
| Total tax district taxes | \$66,781.49 | | \$1,940.77 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$11,878.22 | 0.029061458 | \$345.20 |
| 091204 | SCH D OF CORNELL | \$9,727.31 | 0.029061458 | \$282.69 |
| 092891 | SCH D OF LAKE HOLCOMBE | \$288,545.91 | 0.029061458 | \$8,385.56 |
| 545757 | SCH D OF FLAMBEAU | \$18,182.94 | 0.029061458 | \$528.42 |
| Total school district taxes | | \$328,334.38 | | \$9,541.87 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$34,416.07 | 0.029061458 | \$1,000.18 |
| Total vocational school district taxes | | \$34,416.07 | | \$1,000.18 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$564,137.21 | | \$16,394.65 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SAMPSON | County | CHIPPEWA | Co-muni code | 09038 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015413194 | \$0.00 |
| Portion of county tax levied over entire tax district | \$913,979.30 | 0.015413194 | \$14,087.34 |
| Special Purpose | \$0.00 | 0.015413194 | \$0.00 |
| Total County Taxes | \$913,979.30 | | \$14,087.34 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 098030 | LONG LAKE INLAND LAKE MGT DISTRICT | \$8,000.00 | 0.015413194 | \$123.31 |
| Total special district taxes | | \$8,000.00 | | \$123.31 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015413194 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015413194 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015413194 | \$0.00 |
| Other state special charges | \$0.00 | 0.015413194 | \$0.00 |
| County special charges | \$0.00 | 0.015413194 | \$0.00 |
| All other town, village or city taxes | \$306,129.00 | 0.015413194 | \$4,718.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.015413194 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.015413194 | \$0.00 |
| Total tax district taxes | \$306,128.93 | | \$4,718.43 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 092891 | SCH D OF LAKE HOLCOMBE | \$32,499.65 | 0.015413194 | \$500.92 |
| 090497 | SCH D OF BLOOMER | \$11,097.63 | 0.015413194 | \$171.05 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$172,835.90 | 0.015413194 | \$2,663.95 |
| 093920 | SCH D OF NEW AUBURN | \$2,289,948.00 | 0.015413194 | \$35,295.41 |
| Total school district taxes | | \$2,506,381.18 | | \$38,631.33 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$233,687.56 | 0.015413194 | \$3,601.87 |
| Total vocational school district taxes | | \$233,687.56 | | \$3,601.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,968,176.97 | | \$61,162.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SIGEL | County | CHIPPEWA | Co-muni code | 09040 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021977335 | \$0.00 |
| Portion of county tax levied over entire tax district | \$339,811.77 | 0.021977335 | \$7,468.16 |
| Special Purpose | \$0.00 | 0.021977335 | \$0.00 |
| Total County Taxes | \$339,811.77 | | \$7,468.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021977335 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021977335 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021977335 | \$0.00 |
| Other state special charges | \$0.00 | 0.021977335 | \$0.00 |
| County special charges | \$0.00 | 0.021977335 | \$0.00 |
| All other town, village or city taxes | \$106,737.00 | 0.021977335 | \$2,345.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.021977335 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.021977335 | \$0.01 |
| Total tax district taxes | \$106,737.24 | | \$2,345.80 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$1,099,362.29 | 0.021977335 | \$24,161.05 |
| Total school district taxes | | \$1,099,362.29 | | \$24,161.05 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$86,883.57 | 0.021977335 | \$1,909.47 |
| Total vocational school district taxes | | \$86,883.57 | | \$1,909.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,632,794.87 | | \$35,884.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TILDEN | County | CHIPPEWA | Co-muni code | 09042 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015392144 | \$0.00 |
| Portion of county tax levied over entire tax district | \$584,715.51 | 0.015392144 | \$9,000.02 |
| Special Purpose | \$0.00 | 0.015392144 | \$0.00 |
| Total County Taxes | \$584,715.51 | | \$9,000.02 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015392144 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015392144 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015392144 | \$0.00 |
| Other state special charges | \$0.00 | 0.015392144 | \$0.00 |
| County special charges | \$0.00 | 0.015392144 | \$0.00 |
| All other town, village or city taxes | \$262,797.00 | 0.015392144 | \$4,045.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.015392144 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.015392144 | \$0.01 |
| Total tax district taxes | \$262,797.46 | | \$4,045.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090497 | SCH D OF BLOOMER | \$169,793.90 | 0.015392144 | \$2,613.49 |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$1,130,885.16 | 0.015392144 | \$17,406.75 |
| Total school district taxes | | \$1,300,679.06 | | \$20,020.24 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$149,500.91 | 0.015392144 | \$2,301.14 |
| Total vocational school district taxes | | \$149,500.91 | | \$2,301.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,297,692.94 | | \$35,366.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WHEATON | County | CHIPPEWA | Co-muni code | 09044 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014217763 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,123,661.81 | 0.014217763 | \$15,975.94 |
| Special Purpose | \$0.00 | 0.014217763 | \$0.00 |
| Total County Taxes | \$1,123,661.81 | | \$15,975.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014217763 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014217763 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014217763 | \$0.00 |
| Other state special charges | \$0.00 | 0.014217763 | \$0.00 |
| County special charges | \$0.00 | 0.014217763 | \$0.00 |
| All other town, village or city taxes | \$674,938.00 | 0.014217763 | \$9,596.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.014217763 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.014217763 | \$0.00 |
| Total tax district taxes | \$674,937.81 | | \$9,596.11 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$437,743.00 | 0.014217763 | \$6,223.73 |
| 171645 | SCH D OF ELK MOUND AREA | \$711,671.00 | 0.014217763 | \$10,118.37 |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$1,351,933.17 | 0.014217763 | \$19,221.47 |
| Total school district taxes | | \$2,501,347.17 | | \$35,563.57 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$287,299.48 | 0.014217763 | \$4,084.76 |
| Total vocational school district taxes | | \$287,299.48 | | \$4,084.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,587,246.27 | | \$65,220.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WOODMOHR | County | CHIPPEWA | Co-muni code | 09046 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020160825 | \$0.00 |
| Portion of county tax levied over entire tax district | \$325,376.79 | 0.020160825 | \$6,559.86 |
| Special Purpose | \$0.00 | 0.020160825 | \$0.00 |
| Total County Taxes | \$325,376.79 | | \$6,559.86 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020160825 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020160825 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020160825 | \$0.00 |
| Other state special charges | \$0.00 | 0.020160825 | \$0.00 |
| County special charges | \$0.00 | 0.020160825 | \$0.00 |
| All other town, village or city taxes | \$140,493.00 | 0.020160825 | \$2,832.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.020160825 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.020160825 | \$0.00 |
| Total tax district taxes | \$140,492.96 | | \$2,832.45 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$2,273.63 | 0.020160825 | \$45.84 |
| 090497 | SCH D OF BLOOMER | \$825,606.99 | 0.020160825 | \$16,644.92 |
| Total school district taxes | | \$827,880.62 | | \$16,690.76 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$83,192.81 | 0.020160825 | \$1,677.24 |
| Total vocational school district taxes | | \$83,192.81 | | \$1,677.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,376,943.18 | | \$27,760.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BOYD | County | CHIPPEWA | Co-muni code | 09106 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021157527 | \$0.00 |
| Portion of county tax levied over entire tax district | \$105,255.05 | 0.021157527 | \$2,226.94 |
| Special Purpose | \$0.00 | 0.021157527 | \$0.00 |
| Total County Taxes | \$105,255.05 | | \$2,226.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021157527 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021157527 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021157527 | \$0.00 |
| Other state special charges | \$0.00 | 0.021157527 | \$0.00 |
| County special charges | \$0.00 | 0.021157527 | \$0.00 |
| All other town, village or city taxes | \$256,335.00 | 0.021157527 | \$5,423.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.021157527 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.021157527 | \$0.00 |
| Total tax district taxes | \$256,334.78 | | \$5,423.41 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$199,728.00 | 0.021157527 | \$4,225.75 |
| Total school district taxes | | \$199,728.00 | | \$4,225.75 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$27,250.01 | 0.021157527 | \$576.54 |
| Total vocational school district taxes | | \$27,250.01 | | \$576.54 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$588,567.84 | | \$12,452.64 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF CADOTT | County | CHIPPEWA | Co-muni code | 09111 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021714005 | \$0.00 |
| Portion of county tax levied over entire tax district | \$269,932.90 | 0.021714005 | \$5,861.33 |
| Special Purpose | \$0.00 | 0.021714005 | \$0.00 |
| Total County Taxes | \$269,932.90 | | \$5,861.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021714005 | \$0.00 |
| Tax incremental district | \$52,198.77 | 0.021714005 | \$1,133.44 |
| County environment tax increment | \$0.00 | 0.021714005 | \$0.00 |
| Other state special charges | \$0.00 | 0.021714005 | \$0.00 |
| County special charges | \$0.00 | 0.021714005 | \$0.00 |
| All other town, village or city taxes | \$634,864.00 | 0.021714005 | \$13,785.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.021714005 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.021714005 | \$0.00 |
| Total tax district taxes | \$687,062.74 | | \$14,918.88 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090870 | SCH D OF CADOTT COMMUNITY | \$946,696.31 | 0.021714005 | \$20,556.57 |
| Total school district taxes | | \$946,696.31 | | \$20,556.57 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$74,818.24 | 0.021714005 | \$1,624.60 |
| Total vocational school district taxes | | \$74,818.24 | | \$1,624.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,978,510.19 | | \$42,961.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LAKE HALLIE | County | CHIPPEWA | Co-muni code | 09128 |
|---------------------|------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011900578 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,231,863.46 | 0.011900578 | \$26,560.47 |
| Special Purpose | \$0.00 | 0.011900578 | \$0.00 |
| Total County Taxes | \$2,231,863.46 | | \$26,560.47 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011900578 | \$0.00 |
| Tax incremental district | \$1,778,970.74 | 0.011900578 | \$21,170.78 |
| County environment tax increment | \$0.00 | 0.011900578 | \$0.00 |
| Other state special charges | \$0.00 | 0.011900578 | \$0.00 |
| County special charges | \$0.00 | 0.011900578 | \$0.00 |
| All other town, village or city taxes | \$2,830,980.22 | 0.011900578 | \$33,690.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.011900578 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.011900578 | \$0.00 |
| Total tax district taxes | \$4,609,951.00 | | \$54,861.08 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$4,468,366.87 | 0.011900578 | \$53,176.15 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$484,213.00 | 0.011900578 | \$5,762.41 |
| Total school district taxes | | \$4,952,579.87 | | \$58,938.56 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$577,818.43 | 0.011900578 | \$6,876.37 |
| Total vocational school district taxes | | \$577,818.43 | | \$6,876.37 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,372,212.76 | | \$147,236.48 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF NEW AUBURN | County | CHIPPEWA | Co-muni code | 09161 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020689011 | \$0.00 |
| Portion of county tax levied over entire tax district | \$79,602.86 | 0.020689011 | \$1,646.90 |
| Special Purpose | \$0.00 | 0.020689011 | \$0.00 |
| Total County Taxes | \$79,602.86 | | \$1,646.90 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020689011 | \$0.00 |
| Tax incremental district | \$176,009.83 | 0.020689011 | \$3,641.47 |
| County environment tax increment | \$0.00 | 0.020689011 | \$0.00 |
| Other state special charges | \$0.00 | 0.020689011 | \$0.00 |
| County special charges | \$0.00 | 0.020689011 | \$0.00 |
| All other town, village or city taxes | \$163,942.85 | 0.020689011 | \$3,391.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.020689011 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.020689011 | \$0.00 |
| Total tax district taxes | \$339,952.70 | | \$7,033.29 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 093920 | SCH D OF NEW AUBURN | \$222,500.00 | 0.020689011 | \$4,603.30 |
| Total school district taxes | | \$222,500.00 | | \$4,603.30 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$20,608.79 | 0.020689011 | \$426.38 |
| Total vocational school district taxes | | \$20,608.79 | | \$426.38 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$662,664.35 | | \$13,709.87 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF BLOOMER | County | CHIPPEWA | Co-muni code | 09206 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020216299 | \$0.00 |
| Portion of county tax levied over entire tax district | \$822,478.87 | 0.020216299 | \$16,627.47 |
| Special Purpose | \$0.00 | 0.020216299 | \$0.00 |
| Total County Taxes | \$822,478.87 | | \$16,627.47 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020216299 | \$0.00 |
| Tax incremental district | \$481,546.39 | 0.020216299 | \$9,735.09 |
| County environment tax increment | \$0.00 | 0.020216299 | \$0.00 |
| Other state special charges | \$0.00 | 0.020216299 | \$0.00 |
| County special charges | \$0.00 | 0.020216299 | \$0.00 |
| All other town, village or city taxes | \$1,100,000.00 | 0.020216299 | \$22,237.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.020216299 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.020216299 | \$0.00 |
| Total tax district taxes | \$1,581,546.41 | | \$31,973.02 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090497 | SCH D OF BLOOMER | \$2,269,636.43 | 0.020216299 | \$45,883.65 |
| Total school district taxes | | \$2,269,636.43 | | \$45,883.65 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$227,969.32 | 0.020216299 | \$4,608.70 |
| Total vocational school district taxes | | \$227,969.32 | | \$4,608.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,901,631.03 | | \$99,092.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF CHIPPEWA FALLS | County | CHIPPEWA | Co-muni code | 09211 |
|---------------------|------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010282051 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,144,497.86 | 0.010282051 | \$32,331.89 |
| Special Purpose | \$0.00 | 0.010282051 | \$0.00 |
| Total County Taxes | \$3,144,497.86 | | \$32,331.89 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010282051 | \$0.00 |
| Tax incremental district | \$3,796,958.49 | 0.010282051 | \$39,040.52 |
| County environment tax increment | \$0.00 | 0.010282051 | \$0.00 |
| Other state special charges | \$0.00 | 0.010282051 | \$0.00 |
| County special charges | \$0.00 | 0.010282051 | \$0.00 |
| All other town, village or city taxes | \$9,305,950.00 | 0.010282051 | \$95,684.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.010282051 | \$0.00 |
| Overrun - underrun | \$1.23 | 0.010282051 | \$0.01 |
| Total tax district taxes | \$13,102,909.72 | | \$134,724.78 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$7,441,863.28 | 0.010282051 | \$76,517.62 |
| Total school district taxes | | \$7,441,863.28 | | \$76,517.62 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$871,571.38 | 0.010282051 | \$8,961.54 |
| Total vocational school district taxes | | \$871,571.38 | | \$8,961.54 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$24,560,842.24 | | \$252,535.83 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF CORNELL | County | CHIPPEWA | Co-muni code | 09213 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025124724 | \$0.00 |
| Portion of county tax levied over entire tax district | \$251,805.73 | 0.025124724 | \$6,326.55 |
| Special Purpose | \$0.00 | 0.025124724 | \$0.00 |
| Total County Taxes | \$251,805.73 | | \$6,326.55 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025124724 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025124724 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025124724 | \$0.00 |
| Other state special charges | \$0.00 | 0.025124724 | \$0.00 |
| County special charges | \$0.00 | 0.025124724 | \$0.00 |
| All other town, village or city taxes | \$508,615.00 | 0.025124724 | \$12,778.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.025124724 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.025124724 | \$0.01 |
| Total tax district taxes | \$508,615.31 | | \$12,778.82 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091204 | SCH D OF CORNELL | \$626,242.90 | 0.025124724 | \$15,734.18 |
| Total school district taxes | | \$626,242.90 | | \$15,734.18 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$69,793.87 | 0.025124724 | \$1,753.55 |
| Total vocational school district taxes | | \$69,793.87 | | \$1,753.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,456,457.81 | | \$36,593.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF EAU CLAIRE | County | CHIPPEWA | Co-muni code | 09221 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009263553 | \$0.00 |
| Portion of county tax levied over entire tax district | \$764,492.21 | 0.009263553 | \$7,081.91 |
| Special Purpose | \$0.00 | 0.009263553 | \$0.00 |
| Total County Taxes | \$764,492.21 | | \$7,081.91 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009263553 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009263553 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009263553 | \$0.00 |
| Other state special charges | \$0.00 | 0.009263553 | \$0.00 |
| County special charges | \$0.00 | 0.009263553 | \$0.00 |
| All other town, village or city taxes | \$2,115,199.22 | 0.009263553 | \$19,594.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.009263553 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.009263553 | \$0.00 |
| Total tax district taxes | \$2,115,198.76 | | \$19,594.26 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$43,090.41 | 0.009263553 | \$399.17 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$1,837,956.00 | 0.009263553 | \$17,026.00 |
| Total school district taxes | | \$1,881,046.41 | | \$17,425.17 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$211,896.96 | 0.009263553 | \$1,962.92 |
| Total vocational school district taxes | | \$211,896.96 | | \$1,962.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,972,634.34 | | \$46,064.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF STANLEY | County | CHIPPEWA | Co-muni code | 09281 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019020362 | \$0.00 |
| Portion of county tax levied over entire tax district | \$334,973.65 | 0.019020362 | \$6,371.31 |
| Special Purpose | \$0.00 | 0.019020362 | \$0.00 |
| Total County Taxes | \$334,973.65 | | \$6,371.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019020362 | \$0.00 |
| Tax incremental district | \$353,548.27 | 0.019020362 | \$6,724.62 |
| County environment tax increment | \$0.00 | 0.019020362 | \$0.00 |
| Other state special charges | \$0.00 | 0.019020362 | \$0.00 |
| County special charges | \$0.00 | 0.019020362 | \$0.00 |
| All other town, village or city taxes | \$636,532.00 | 0.019020362 | \$12,107.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.019020362 | \$0.00 |
| Overrun - underrun | \$-0.65 | 0.019020362 | \$-0.01 |
| Total tax district taxes | \$990,079.62 | | \$18,831.68 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$680,511.00 | 0.019020362 | \$12,943.57 |
| Total school district taxes | | \$680,511.00 | | \$12,943.57 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$92,845.81 | 0.019020362 | \$1,765.96 |
| Total vocational school district taxes | | \$92,845.81 | | \$1,765.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,098,410.08 | | \$39,912.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BEAVER | County | CLARK | Co-muni code | 10002 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.77 | 0.015921985 | \$0.16 |
| Portion of county tax levied over entire tax district | \$443,062.73 | 0.015921985 | \$7,054.42 |
| Special Purpose | \$0.00 | 0.015921985 | \$0.00 |
| Total County Taxes | \$443,072.50 | | \$7,054.58 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015921985 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015921985 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015921985 | \$0.00 |
| Other state special charges | \$0.00 | 0.015921985 | \$0.00 |
| County special charges | \$0.00 | 0.015921985 | \$0.00 |
| All other town, village or city taxes | \$99,461.00 | 0.015921985 | \$1,583.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.015921985 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.015921985 | \$0.01 |
| Total tax district taxes | \$99,461.36 | | \$1,583.63 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$315,474.85 | 0.015921985 | \$5,022.99 |
| 104207 | SCH D OF OWEN-WITHEE | \$5,113.72 | 0.015921985 | \$81.42 |
| 102394 | SCH D OF GREENWOOD | \$41,725.97 | 0.015921985 | \$664.36 |
| Total school district taxes | | \$362,314.54 | | \$5,768.77 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$4,583.39 | 0.015921985 | \$72.98 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$60,686.59 | 0.015921985 | \$966.25 |
| Total vocational school district taxes | | \$65,269.98 | | \$1,039.23 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$970,118.38 | | \$15,446.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BUTLER | County | CLARK | Co-muni code | 10004 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.44 | 0.019496300 | \$0.05 |
| Portion of county tax levied over entire tax district | \$110,720.89 | 0.019496300 | \$2,158.65 |
| Special Purpose | \$0.00 | 0.019496300 | \$0.00 |
| Total County Taxes | \$110,723.33 | | \$2,158.70 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019496300 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019496300 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019496300 | \$0.00 |
| Other state special charges | \$0.00 | 0.019496300 | \$0.00 |
| County special charges | \$0.00 | 0.019496300 | \$0.00 |
| All other town, village or city taxes | \$10,754.00 | 0.019496300 | \$209.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.019496300 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.019496300 | \$0.00 |
| Total tax district taxes | \$10,754.13 | | \$209.66 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$1,705.00 | 0.0194963 | \$33.24 |
| 105726 | SCH D OF THORP | \$88,817.00 | 0.0194963 | \$1,731.60 |
| Total school district taxes | | \$90,522.00 | | \$1,764.84 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$10,375.56 | 0.0194963 | \$202.29 |
| Total vocational school district taxes | | \$10,375.56 | | \$202.29 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$222,375.02 | | \$4,335.49 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF COLBY | County | CLARK | Co-muni code | 10006 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.65 | 0.018099862 | \$0.17 |
| Portion of county tax levied over entire tax district | \$437,575.56 | 0.018099862 | \$7,920.06 |
| Special Purpose | \$0.00 | 0.018099862 | \$0.00 |
| Total County Taxes | \$437,585.21 | | \$7,920.23 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018099862 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018099862 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018099862 | \$0.00 |
| Other state special charges | \$0.00 | 0.018099862 | \$0.00 |
| County special charges | \$0.00 | 0.018099862 | \$0.00 |
| All other town, village or city taxes | \$90,000.00 | 0.018099862 | \$1,628.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.018099862 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.018099862 | \$0.00 |
| Total tax district taxes | \$89,999.80 | | \$1,628.99 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 100007 | SCH D OF ABBOTSFORD | \$21,609.51 | 0.018099862 | \$391.13 |
| 101162 | SCH D OF COLBY | \$388,123.46 | 0.018099862 | \$7,024.98 |
| Total school district taxes | | \$409,732.97 | | \$7,416.11 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$67,373.08 | 0.018099862 | \$1,219.44 |
| Total vocational school district taxes | | \$67,373.08 | | \$1,219.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,004,691.06 | | \$18,184.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF DEWHURST | County | CLARK | Co-muni code | 10008 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.35 | 0.010394937 | \$0.23 |
| Portion of county tax levied over entire tax district | \$1,013,430.68 | 0.010394937 | \$10,534.56 |
| Special Purpose | \$0.00 | 0.010394937 | \$0.00 |
| Total County Taxes | \$1,013,453.03 | | \$10,534.79 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 277030 | HATFIELD SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010394937 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010394937 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010394937 | \$0.00 |
| Other state special charges | \$0.00 | 0.010394937 | \$0.00 |
| County special charges | \$0.00 | 0.010394937 | \$0.00 |
| All other town, village or city taxes | \$116,583.00 | 0.010394937 | \$1,211.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.010394937 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.010394937 | \$0.00 |
| Total tax district taxes | \$116,582.99 | | \$1,211.87 |

| D. School Districts | | | |
|------------------------------------|----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$626,963.00 | \$6,517.24 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$67,737.00 | \$704.12 |
| Total school district taxes | | \$694,700.00 | \$7,221.36 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$10,814.18 | \$112.41 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$88,088.15 | \$915.67 |
| Total vocational school district taxes | | \$98,902.33 | \$1,028.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,923,638.35 | | \$19,996.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EATON | County | CLARK | Co-muni code | 10010 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.93 | 0.013784099 | \$0.16 |
| Portion of county tax levied over entire tax district | \$540,971.24 | 0.013784099 | \$7,456.82 |
| Special Purpose | \$0.00 | 0.013784099 | \$0.00 |
| Total County Taxes | \$540,983.17 | | \$7,456.98 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013784099 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013784099 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013784099 | \$0.00 |
| Other state special charges | \$0.00 | 0.013784099 | \$0.00 |
| County special charges | \$0.00 | 0.013784099 | \$0.00 |
| All other town, village or city taxes | \$119,551.00 | 0.013784099 | \$1,647.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.013784099 | \$0.00 |
| Overrun - underrun | \$-0.63 | 0.013784099 | \$-0.01 |
| Total tax district taxes | \$119,550.37 | | \$1,647.89 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$6,223.37 | 0.013784099 | \$85.78 |
| 102394 | SCH D OF GREENWOOD | \$497,687.27 | 0.013784099 | \$6,860.17 |
| 103899 | SCH D OF NEILLSVILLE | \$7,220.00 | 0.013784099 | \$99.52 |
| Total school district taxes | | \$511,130.64 | | \$7,045.47 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,197.16 | 0.013784099 | \$16.50 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$49,965.79 | 0.013784099 | \$688.73 |
| Total vocational school district taxes | | \$51,162.95 | | \$705.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,222,827.13 | | \$16,855.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FOSTER | County | CLARK | Co-muni code | 10012 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.70 | 0.022130632 | \$0.13 |
| Portion of county tax levied over entire tax district | \$258,209.57 | 0.022130632 | \$5,714.33 |
| Special Purpose | \$0.00 | 0.022130632 | \$0.00 |
| Total County Taxes | \$258,215.27 | | \$5,714.46 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022130632 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022130632 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022130632 | \$0.00 |
| Other state special charges | \$0.00 | 0.022130632 | \$0.00 |
| County special charges | \$0.00 | 0.022130632 | \$0.00 |
| All other town, village or city taxes | \$19,453.00 | 0.022130632 | \$430.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.022130632 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.022130632 | \$0.00 |
| Total tax district taxes | \$19,452.87 | | \$430.51 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$288,638.00 | 0.022130632 | \$6,387.74 |
| Total school district taxes | | \$288,638.00 | | \$6,387.74 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$24,196.66 | 0.022130632 | \$535.49 |
| Total vocational school district taxes | | \$24,196.66 | | \$535.49 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$590,502.80 | | \$13,068.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FREMONT | County | CLARK | Co-muni code | 10014 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.63 | 0.019507461 | \$0.27 |
| Portion of county tax levied over entire tax district | \$617,839.76 | 0.019507461 | \$12,052.48 |
| Special Purpose | \$0.00 | 0.019507461 | \$0.00 |
| Total County Taxes | \$617,853.39 | | \$12,052.75 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 107020 | CHILI SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019507461 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019507461 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019507461 | \$0.00 |
| Other state special charges | \$0.00 | 0.019507461 | \$0.00 |
| County special charges | \$0.00 | 0.019507461 | \$0.00 |
| All other town, village or city taxes | \$269,328.00 | 0.019507461 | \$5,253.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.019507461 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.019507461 | \$0.00 |
| Total tax district taxes | \$269,328.19 | | \$5,253.91 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$80,303.72 | \$1,566.52 |
| 102226 | SCH D OF GRANTON AREA | \$109,310.00 | \$2,132.36 |
| 713339 | SCH D OF MARSHFIELD | \$415,529.38 | \$8,105.92 |
| Total school district taxes | | \$605,143.10 | \$11,804.80 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$15,447.69 | \$301.35 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$53,651.75 | \$1,046.61 |
| Total vocational school district taxes | | \$69,099.44 | \$1,347.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,561,424.12 | | \$30,459.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF GRANT | County | CLARK | Co-muni code | 10016 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.65 | 0.020597523 | \$0.22 |
| Portion of county tax levied over entire tax district | \$482,993.43 | 0.020597523 | \$9,948.47 |
| Special Purpose | \$0.00 | 0.020597523 | \$0.00 |
| Total County Taxes | \$483,004.08 | | \$9,948.69 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020597523 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020597523 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020597523 | \$0.00 |
| Other state special charges | \$0.00 | 0.020597523 | \$0.00 |
| County special charges | \$0.00 | 0.020597523 | \$0.00 |
| All other town, village or city taxes | \$114,463.00 | 0.020597523 | \$2,357.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.020597523 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.020597523 | \$0.00 |
| Total tax district taxes | \$114,463.18 | | \$2,357.65 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102226 | SCH D OF GRANTON AREA | \$248,401.00 | 0.020597523 | \$5,116.45 |
| 103899 | SCH D OF NEILLSVILLE | \$151,808.00 | 0.020597523 | \$3,126.87 |
| Total school district taxes | | \$400,209.00 | | \$8,243.32 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$26,476.84 | 0.020597523 | \$545.36 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$21,328.92 | 0.020597523 | \$439.32 |
| Total vocational school district taxes | | \$47,805.76 | | \$984.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,045,482.02 | | \$21,534.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF GREEN GROVE | County | CLARK | Co-muni code | 10018 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.51 | 0.018234965 | \$0.17 |
| Portion of county tax levied over entire tax district | \$431,014.51 | 0.018234965 | \$7,859.53 |
| Special Purpose | \$0.00 | 0.018234965 | \$0.00 |
| Total County Taxes | \$431,024.02 | | \$7,859.70 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018234965 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018234965 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018234965 | \$0.00 |
| Other state special charges | \$0.00 | 0.018234965 | \$0.00 |
| County special charges | \$0.00 | 0.018234965 | \$0.00 |
| All other town, village or city taxes | \$78,319.00 | 0.018234965 | \$1,428.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.018234965 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.018234965 | \$0.01 |
| Total tax district taxes | \$78,319.35 | | \$1,428.15 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$15,444.89 | 0.018234965 | \$281.64 |
| 104207 | SCH D OF OWEN-WITHEE | \$277,271.46 | 0.018234965 | \$5,056.04 |
| 101162 | SCH D OF COLBY | \$124,579.17 | 0.018234965 | \$2,271.70 |
| Total school district taxes | | \$417,295.52 | | \$7,609.38 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$23,661.66 | 0.018234965 | \$431.47 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$25,989.21 | 0.018234965 | \$473.91 |
| Total vocational school district taxes | | \$49,650.87 | | \$905.38 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$976,289.76 | | \$17,802.61 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HENDREN | County | CLARK | Co-muni code | 10020 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.88 | 0.022660181 | \$0.18 |
| Portion of county tax levied over entire tax district | \$357,363.44 | 0.022660181 | \$8,097.92 |
| Special Purpose | \$0.00 | 0.022660181 | \$0.00 |
| Total County Taxes | \$357,371.32 | | \$8,098.10 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022660181 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022660181 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022660181 | \$0.00 |
| Other state special charges | \$0.00 | 0.022660181 | \$0.00 |
| County special charges | \$0.00 | 0.022660181 | \$0.00 |
| All other town, village or city taxes | \$66,100.00 | 0.022660181 | \$1,497.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.022660181 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.022660181 | \$-0.01 |
| Total tax district taxes | \$66,099.74 | | \$1,497.83 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$7,238.00 | 0.022660181 | \$164.01 |
| 102394 | SCH D OF GREENWOOD | \$330,138.82 | 0.022660181 | \$7,481.01 |
| Total school district taxes | | \$337,376.82 | | \$7,645.02 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$33,488.66 | 0.022660181 | \$758.86 |
| Total vocational school district taxes | | \$33,488.66 | | \$758.86 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$794,336.54 | | \$17,999.81 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HEWETT | County | CLARK | Co-muni code | 10022 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.71 | 0.020446676 | \$0.14 |
| Portion of county tax levied over entire tax district | \$304,126.27 | 0.020446676 | \$6,218.36 |
| Special Purpose | \$0.00 | 0.020446676 | \$0.00 |
| Total County Taxes | \$304,132.98 | | \$6,218.50 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020446676 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020446676 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020446676 | \$0.00 |
| Other state special charges | \$0.00 | 0.020446676 | \$0.00 |
| County special charges | \$0.00 | 0.020446676 | \$0.00 |
| All other town, village or city taxes | \$12,330.00 | 0.020446676 | \$252.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.020446676 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.020446676 | \$0.00 |
| Total tax district taxes | \$12,330.03 | | \$252.11 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$202,843.00 | 0.020446676 | \$4,147.47 |
| Total school district taxes | | \$202,843.00 | | \$4,147.47 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$28,499.40 | 0.020446676 | \$582.72 |
| Total vocational school district taxes | | \$28,499.40 | | \$582.72 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$547,805.41 | | \$11,200.80 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HIXON | County | CLARK | Co-muni code | 10024 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.61 | 0.017261751 | \$0.18 |
| Portion of county tax levied over entire tax district | \$480,904.03 | 0.017261751 | \$8,301.25 |
| Special Purpose | \$0.00 | 0.017261751 | \$0.00 |
| Total County Taxes | \$480,914.64 | | \$8,301.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017261751 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017261751 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017261751 | \$0.00 |
| Other state special charges | \$0.00 | 0.017261751 | \$0.00 |
| County special charges | \$0.00 | 0.017261751 | \$0.00 |
| All other town, village or city taxes | \$134,948.00 | 0.017261751 | \$2,329.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.017261751 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.017261751 | \$0.00 |
| Total tax district taxes | \$134,947.96 | | \$2,329.44 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 105726 | SCH D OF THORP | \$24,001.00 | 0.017261751 | \$414.30 |
| 104207 | SCH D OF OWEN-WITHEE | \$451,545.14 | 0.017261751 | \$7,794.46 |
| Total school district taxes | | \$475,546.14 | | \$8,208.76 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$45,065.19 | 0.017261751 | \$777.90 |
| Total vocational school district taxes | | \$45,065.19 | | \$777.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,136,473.93 | | \$19,617.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HOARD | County | CLARK | Co-muni code | 10026 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.11 | 0.018688276 | \$0.15 |
| Portion of county tax levied over entire tax district | \$367,487.20 | 0.018688276 | \$6,867.70 |
| Special Purpose | \$0.00 | 0.018688276 | \$0.00 |
| Total County Taxes | \$367,495.31 | | \$6,867.85 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018688276 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018688276 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018688276 | \$0.00 |
| Other state special charges | \$0.00 | 0.018688276 | \$0.00 |
| County special charges | \$0.00 | 0.018688276 | \$0.00 |
| All other town, village or city taxes | \$91,491.00 | 0.018688276 | \$1,709.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.018688276 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.018688276 | \$0.00 |
| Total tax district taxes | \$91,490.94 | | \$1,709.81 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 100007 | SCH D OF ABBOTSFORD | \$14,270.09 | 0.018688276 | \$266.68 |
| 104207 | SCH D OF OWEN-WITHEE | \$354,915.84 | 0.018688276 | \$6,632.77 |
| Total school district taxes | | \$369,185.93 | | \$6,899.45 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$33,266.97 | 0.018688276 | \$621.70 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,922.99 | 0.018688276 | \$35.94 |
| Total vocational school district taxes | | \$35,189.96 | | \$657.64 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$863,362.14 | | \$16,134.75 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LEVIS | County | CLARK | Co-muni code | 10028 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.35 | 0.017500734 | \$0.16 |
| Portion of county tax levied over entire tax district | \$423,955.37 | 0.017500734 | \$7,419.53 |
| Special Purpose | \$0.00 | 0.017500734 | \$0.00 |
| Total County Taxes | \$423,964.72 | | \$7,419.69 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017500734 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017500734 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017500734 | \$0.00 |
| Other state special charges | \$0.00 | 0.017500734 | \$0.00 |
| County special charges | \$0.00 | 0.017500734 | \$0.00 |
| All other town, village or city taxes | \$50,696.00 | 0.017500734 | \$887.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.017500734 | \$0.00 |
| Overrun - underrun | \$-0.74 | 0.017500734 | \$-0.01 |
| Total tax district taxes | \$50,695.26 | | \$887.21 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$282,767.00 | 0.017500734 | \$4,948.63 |
| Total school district taxes | | \$282,767.00 | | \$4,948.63 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$39,728.74 | 0.017500734 | \$695.28 |
| Total vocational school district taxes | | \$39,728.74 | | \$695.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$797,155.72 | | \$13,950.81 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LONGWOOD | County | CLARK | Co-muni code | 10030 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.93 | 0.016803089 | \$0.18 |
| Portion of county tax levied over entire tax district | \$495,381.05 | 0.016803089 | \$8,323.94 |
| Special Purpose | \$0.00 | 0.016803089 | \$0.00 |
| Total County Taxes | \$495,391.98 | | \$8,324.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016803089 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016803089 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016803089 | \$0.00 |
| Other state special charges | \$0.00 | 0.016803089 | \$0.00 |
| County special charges | \$0.00 | 0.016803089 | \$0.00 |
| All other town, village or city taxes | \$156,073.15 | 0.016803089 | \$2,622.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.016803089 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.016803089 | \$0.00 |
| Total tax district taxes | \$156,073.16 | | \$2,622.51 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$40,303.22 | 0.016803089 | \$677.22 |
| 104207 | SCH D OF OWEN-WITHEE | \$452,968.78 | 0.016803089 | \$7,611.27 |
| Total school district taxes | | \$493,272.00 | | \$8,288.49 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$46,421.80 | 0.016803089 | \$780.03 |
| Total vocational school district taxes | | \$46,421.80 | | \$780.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,191,158.94 | | \$20,015.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LOYAL | County | CLARK | Co-muni code | 10032 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.52 | 0.015154246 | \$0.14 |
| Portion of county tax levied over entire tax district | \$431,636.82 | 0.015154246 | \$6,541.14 |
| Special Purpose | \$0.00 | 0.015154246 | \$0.00 |
| Total County Taxes | \$431,646.34 | | \$6,541.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015154246 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015154246 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015154246 | \$0.00 |
| Other state special charges | \$0.00 | 0.015154246 | \$0.00 |
| County special charges | \$0.00 | 0.015154246 | \$0.00 |
| All other town, village or city taxes | \$116,585.00 | 0.015154246 | \$1,766.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.015154246 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.015154246 | \$0.00 |
| Total tax district taxes | \$116,585.05 | | \$1,766.76 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$28,314.23 | 0.015154246 | \$429.08 |
| 103206 | SCH D OF LOYAL | \$321,693.59 | 0.015154246 | \$4,875.02 |
| Total school district taxes | | \$350,007.82 | | \$5,304.10 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$61,882.87 | 0.015154246 | \$937.79 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$2,784.93 | 0.015154246 | \$42.20 |
| Total vocational school district taxes | | \$64,667.80 | | \$979.99 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$962,907.01 | | \$14,592.13 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LYNN | County | CLARK | Co-muni code | 10034 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.55 | 0.018813853 | \$0.20 |
| Portion of county tax levied over entire tax district | \$478,388.77 | 0.018813853 | \$9,000.34 |
| Special Purpose | \$0.00 | 0.018813853 | \$0.00 |
| Total County Taxes | \$478,399.32 | | \$9,000.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018813853 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018813853 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018813853 | \$0.00 |
| Other state special charges | \$0.00 | 0.018813853 | \$0.00 |
| County special charges | \$0.00 | 0.018813853 | \$0.00 |
| All other town, village or city taxes | \$165,634.00 | 0.018813853 | \$3,116.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.018813853 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.018813853 | \$0.00 |
| Total tax district taxes | \$165,634.13 | | \$3,116.21 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$72,401.09 | 0.018813853 | \$1,362.14 |
| 102226 | SCH D OF GRANTON AREA | \$396,648.00 | 0.018813853 | \$7,462.48 |
| Total school district taxes | | \$469,049.09 | | \$8,824.62 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$49,596.39 | 0.018813853 | \$933.10 |
| Total vocational school district taxes | | \$49,596.39 | | \$933.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,162,678.93 | | \$21,874.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MAYVILLE | County | CLARK | Co-muni code | 10036 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.68 | 0.016996085 | \$0.22 |
| Portion of county tax levied over entire tax district | \$574,925.81 | 0.016996085 | \$9,771.47 |
| Special Purpose | \$0.00 | 0.016996085 | \$0.00 |
| Total County Taxes | \$574,938.49 | | \$9,771.69 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016996085 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016996085 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016996085 | \$0.00 |
| Other state special charges | \$0.00 | 0.016996085 | \$0.00 |
| County special charges | \$0.00 | 0.016996085 | \$0.00 |
| All other town, village or city taxes | \$200,577.00 | 0.016996085 | \$3,409.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.016996085 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.016996085 | \$0.00 |
| Total tax district taxes | \$200,576.80 | | \$3,409.02 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 104207 | SCH D OF OWEN-WITHEE | \$19,149.61 | 0.016996085 | \$325.47 |
| 101162 | SCH D OF COLBY | \$275,109.61 | 0.016996085 | \$4,675.79 |
| 100007 | SCH D OF ABBOTSFORD | \$295,941.45 | 0.016996085 | \$5,029.85 |
| Total school district taxes | | \$590,200.67 | | \$10,031.11 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$85,571.38 | 0.016996085 | \$1,454.38 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$1,794.93 | 0.016996085 | \$30.51 |
| Total vocational school district taxes | | \$87,366.31 | | \$1,484.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,453,082.27 | | \$24,696.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MEAD | County | CLARK | Co-muni code | 10038 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.09 | 0.018148651 | \$0.18 |
| Portion of county tax levied over entire tax district | \$457,257.55 | 0.018148651 | \$8,298.61 |
| Special Purpose | \$0.00 | 0.018148651 | \$0.00 |
| Total County Taxes | \$457,267.64 | | \$8,298.79 |

| B. Special Districts | | | |
|-------------------------------------|--------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 108030 | MEAD LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018148651 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018148651 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018148651 | \$0.00 |
| Other state special charges | \$0.00 | 0.018148651 | \$0.00 |
| County special charges | \$0.00 | 0.018148651 | \$0.00 |
| All other town, village or city taxes | \$133,974.00 | 0.018148651 | \$2,431.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.018148651 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.018148651 | \$0.00 |
| Total tax district taxes | \$133,974.02 | | \$2,431.45 |

| D. School Districts | | | |
|------------------------------------|--------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$378,969.70 | \$6,877.79 |
| 105726 | SCH D OF THORP | \$48,816.00 | \$885.94 |
| Total school district taxes | | \$427,785.70 | \$7,763.73 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$42,849.38 | \$777.66 |
| Total vocational school district taxes | | \$42,849.38 | \$777.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,061,876.74 | | \$19,271.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MENTOR | County | CLARK | Co-muni code | 10040 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.51 | 0.018098133 | \$0.23 |
| Portion of county tax levied over entire tax district | \$567,182.03 | 0.018098133 | \$10,264.93 |
| Special Purpose | \$0.00 | 0.018098133 | \$0.00 |
| Total County Taxes | \$567,194.54 | | \$10,265.16 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 107040 | HUMBIRD SANITARY DISTRICT #1 | \$0.00 | 0.018098133 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018098133 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018098133 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018098133 | \$0.00 |
| Other state special charges | \$0.00 | 0.018098133 | \$0.00 |
| County special charges | \$0.00 | 0.018098133 | \$0.00 |
| All other town, village or city taxes | \$140,280.00 | 0.018098133 | \$2,538.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.018098133 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.018098133 | \$-0.01 |
| Total tax district taxes | \$140,279.67 | | \$2,538.80 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$713,659.13 | 0.018098133 | \$12,915.90 |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$21,879.00 | 0.018098133 | \$395.97 |
| Total school district taxes | | \$735,538.13 | | \$13,311.87 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$53,150.25 | 0.018098133 | \$961.92 |
| Total vocational school district taxes | | \$53,150.25 | | \$961.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,496,162.59 | | \$27,077.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PINE VALLEY | County | CLARK | Co-muni code | 10042 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.78 | 0.014527020 | \$0.30 |
| Portion of county tax levied over entire tax district | \$942,199.31 | 0.014527020 | \$13,687.35 |
| Special Purpose | \$0.00 | 0.014527020 | \$0.00 |
| Total County Taxes | \$942,220.09 | | \$13,687.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014527020 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014527020 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014527020 | \$0.00 |
| Other state special charges | \$0.00 | 0.014527020 | \$0.00 |
| County special charges | \$0.00 | 0.014527020 | \$0.00 |
| All other town, village or city taxes | \$154,625.00 | 0.014527020 | \$2,246.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.014527020 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.014527020 | \$0.00 |
| Total tax district taxes | \$154,625.09 | | \$2,246.24 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$628,424.00 | 0.01452702 | \$9,129.13 |
| Total school district taxes | | \$628,424.00 | | \$9,129.13 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$88,293.44 | 0.01452702 | \$1,282.64 |
| Total vocational school district taxes | | \$88,293.44 | | \$1,282.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,813,562.62 | | \$26,345.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF RESEBURG | County | CLARK | Co-muni code | 10044 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.01 | 0.014538458 | \$0.15 |
| Portion of county tax levied over entire tax district | \$453,679.44 | 0.014538458 | \$6,595.80 |
| Special Purpose | \$0.00 | 0.014538458 | \$0.00 |
| Total County Taxes | \$453,689.45 | | \$6,595.95 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014538458 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014538458 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014538458 | \$0.00 |
| Other state special charges | \$0.00 | 0.014538458 | \$0.00 |
| County special charges | \$0.00 | 0.014538458 | \$0.00 |
| All other town, village or city taxes | \$151,415.00 | 0.014538458 | \$2,201.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.014538458 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.014538458 | \$0.00 |
| Total tax district taxes | \$151,415.21 | | \$2,201.34 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$10,770.65 | 0.014538458 | \$156.59 |
| 104207 | SCH D OF OWEN-WITHEE | \$10,528.95 | 0.014538458 | \$153.07 |
| 105726 | SCH D OF THORP | \$354,358.00 | 0.014538458 | \$5,151.82 |
| Total school district taxes | | \$375,657.60 | | \$5,461.48 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$42,514.09 | 0.014538458 | \$618.09 |
| Total vocational school district taxes | | \$42,514.09 | | \$618.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,023,276.35 | | \$14,876.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SEIF | County | CLARK | Co-muni code | 10046 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.39 | 0.018365882 | \$0.08 |
| Portion of county tax levied over entire tax district | \$199,161.99 | 0.018365882 | \$3,657.79 |
| Special Purpose | \$0.00 | 0.018365882 | \$0.00 |
| Total County Taxes | \$199,166.38 | | \$3,657.87 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018365882 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018365882 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018365882 | \$0.00 |
| Other state special charges | \$0.00 | 0.018365882 | \$0.00 |
| County special charges | \$0.00 | 0.018365882 | \$0.00 |
| All other town, village or city taxes | \$36,656.00 | 0.018365882 | \$673.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.018365882 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.018365882 | \$0.00 |
| Total tax district taxes | \$36,656.09 | | \$673.22 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$39,239.28 | 0.018365882 | \$720.66 |
| 103899 | SCH D OF NEILLSVILLE | \$105,365.00 | 0.018365882 | \$1,935.12 |
| Total school district taxes | | \$144,604.28 | | \$2,655.78 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,663.26 | 0.018365882 | \$342.77 |
| Total vocational school district taxes | | \$18,663.26 | | \$342.77 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$399,090.01 | | \$7,329.64 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SHERMAN | County | CLARK | Co-muni code | 10048 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.06 | 0.017134522 | \$0.19 |
| Portion of county tax levied over entire tax district | \$501,592.12 | 0.017134522 | \$8,594.53 |
| Special Purpose | \$0.00 | 0.017134522 | \$0.00 |
| Total County Taxes | \$501,603.18 | | \$8,594.72 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017134522 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017134522 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017134522 | \$0.00 |
| Other state special charges | \$0.00 | 0.017134522 | \$0.00 |
| County special charges | \$0.00 | 0.017134522 | \$0.00 |
| All other town, village or city taxes | \$86,709.00 | 0.017134522 | \$1,485.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.017134522 | \$0.00 |
| Overrun - underrun | \$0.90 | 0.017134522 | \$0.02 |
| Total tax district taxes | \$86,709.90 | | \$1,485.74 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$238,519.39 | 0.017134522 | \$4,086.92 |
| 375467 | SCH D OF SPENCER | \$226,889.23 | 0.017134522 | \$3,887.64 |
| Total school district taxes | | \$465,408.62 | | \$7,974.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$77,229.61 | 0.017134522 | \$1,323.29 |
| Total vocational school district taxes | | \$77,229.61 | | \$1,323.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,130,951.31 | | \$19,378.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SHERWOOD | County | CLARK | Co-muni code | 10050 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.69 | 0.021728039 | \$0.10 |
| Portion of county tax levied over entire tax district | \$212,411.97 | 0.021728039 | \$4,615.31 |
| Special Purpose | \$0.00 | 0.021728039 | \$0.00 |
| Total County Taxes | \$212,416.66 | | \$4,615.41 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021728039 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021728039 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021728039 | \$0.00 |
| Other state special charges | \$0.00 | 0.021728039 | \$0.00 |
| County special charges | \$0.00 | 0.021728039 | \$0.00 |
| All other town, village or city taxes | \$57,950.00 | 0.021728039 | \$1,259.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.021728039 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.021728039 | \$0.00 |
| Total tax district taxes | \$57,950.12 | | \$1,259.14 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$9,785.00 | 0.021728039 | \$212.61 |
| 102226 | SCH D OF GRANTON AREA | \$2,687.00 | 0.021728039 | \$58.38 |
| 714368 | SCH D OF PITTSVILLE | \$168,029.17 | 0.021728039 | \$3,650.94 |
| Total school district taxes | | \$180,501.17 | | \$3,921.93 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$20,500.29 | 0.021728039 | \$445.43 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$1,374.84 | 0.021728039 | \$29.87 |
| Total vocational school district taxes | | \$21,875.13 | | \$475.30 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$472,743.08 | | \$10,271.78 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF THORP | County | CLARK | Co-muni code | 10052 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.64 | 0.014288913 | \$0.18 |
| Portion of county tax levied over entire tax district | \$573,202.16 | 0.014288913 | \$8,190.43 |
| Special Purpose | \$0.00 | 0.014288913 | \$0.00 |
| Total County Taxes | \$573,214.80 | | \$8,190.61 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014288913 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014288913 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014288913 | \$0.00 |
| Other state special charges | \$0.00 | 0.014288913 | \$0.00 |
| County special charges | \$0.00 | 0.014288913 | \$0.00 |
| All other town, village or city taxes | \$125,689.00 | 0.014288913 | \$1,795.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.014288913 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.014288913 | \$0.00 |
| Total tax district taxes | \$125,689.18 | | \$1,795.96 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 105726 | SCH D OF THORP | \$223,298.00 | 0.014288913 | \$3,190.69 |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$206,794.00 | 0.014288913 | \$2,954.86 |
| Total school district taxes | | \$430,092.00 | | \$6,145.55 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$53,714.74 | 0.014288913 | \$767.53 |
| Total vocational school district taxes | | \$53,714.74 | | \$767.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,182,710.72 | | \$16,899.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF UNITY | County | CLARK | Co-muni code | 10054 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.23 | 0.019292103 | \$0.20 |
| Portion of county tax levied over entire tax district | \$463,891.23 | 0.019292103 | \$8,949.45 |
| Special Purpose | \$0.00 | 0.019292103 | \$0.00 |
| Total County Taxes | \$463,901.46 | | \$8,949.65 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019292103 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019292103 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019292103 | \$0.00 |
| Other state special charges | \$0.00 | 0.019292103 | \$0.00 |
| County special charges | \$0.00 | 0.019292103 | \$0.00 |
| All other town, village or city taxes | \$98,093.00 | 0.019292103 | \$1,892.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.019292103 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.019292103 | \$0.00 |
| Total tax district taxes | \$98,093.12 | | \$1,892.42 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$272,207.49 | 0.019292103 | \$5,251.45 |
| 103206 | SCH D OF LOYAL | \$44,393.82 | 0.019292103 | \$856.45 |
| 375467 | SCH D OF SPENCER | \$127,937.96 | 0.019292103 | \$2,468.19 |
| Total school district taxes | | \$444,539.27 | | \$8,576.09 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$71,424.82 | 0.019292103 | \$1,377.93 |
| Total vocational school district taxes | | \$71,424.82 | | \$1,377.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,077,958.67 | | \$20,796.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WARNER | County | CLARK | Co-muni code | 10056 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.75 | 0.019499090 | \$0.15 |
| Portion of county tax levied over entire tax district | \$351,502.75 | 0.019499090 | \$6,853.99 |
| Special Purpose | \$0.00 | 0.019499090 | \$0.00 |
| Total County Taxes | \$351,510.50 | | \$6,854.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019499090 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019499090 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019499090 | \$0.00 |
| Other state special charges | \$0.00 | 0.019499090 | \$0.00 |
| County special charges | \$0.00 | 0.019499090 | \$0.00 |
| All other town, village or city taxes | \$120,423.00 | 0.019499090 | \$2,348.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.019499090 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.019499090 | \$-0.01 |
| Total tax district taxes | \$120,422.65 | | \$2,348.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$330,701.25 | 0.019499090 | \$6,448.37 |
| 103206 | SCH D OF LOYAL | \$3,519.64 | 0.019499090 | \$68.63 |
| Total school district taxes | | \$334,220.89 | | \$6,517.00 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$32,527.05 | 0.019499090 | \$634.25 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$677.06 | 0.019499090 | \$13.20 |
| Total vocational school district taxes | | \$33,204.11 | | \$647.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$839,358.15 | | \$16,366.72 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WASHBURN | County | CLARK | Co-muni code | 10058 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.39 | 0.021314968 | \$0.11 |
| Portion of county tax levied over entire tax district | \$244,245.28 | 0.021314968 | \$5,206.09 |
| Special Purpose | \$0.00 | 0.021314968 | \$0.00 |
| Total County Taxes | \$244,250.67 | | \$5,206.20 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021314968 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021314968 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021314968 | \$0.00 |
| Other state special charges | \$0.00 | 0.021314968 | \$0.00 |
| County special charges | \$0.00 | 0.021314968 | \$0.00 |
| All other town, village or city taxes | \$38,200.00 | 0.021314968 | \$814.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.021314968 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.021314968 | \$0.00 |
| Total tax district taxes | \$38,200.05 | | \$814.23 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102226 | SCH D OF GRANTON AREA | \$1,129.00 | 0.021314968 | \$24.06 |
| 103899 | SCH D OF NEILLSVILLE | \$162,132.00 | 0.021314968 | \$3,455.84 |
| Total school district taxes | | \$163,261.00 | | \$3,479.90 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$22,779.47 | 0.021314968 | \$485.54 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$120.34 | 0.021314968 | \$2.57 |
| Total vocational school district taxes | | \$22,899.81 | | \$488.11 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$468,611.53 | | \$9,988.44 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WESTON | County | CLARK | Co-muni code | 10060 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.50 | 0.016665405 | \$0.16 |
| Portion of county tax levied over entire tax district | \$430,819.15 | 0.016665405 | \$7,179.77 |
| Special Purpose | \$0.00 | 0.016665405 | \$0.00 |
| Total County Taxes | \$430,828.65 | | \$7,179.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016665405 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016665405 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016665405 | \$0.00 |
| Other state special charges | \$0.00 | 0.016665405 | \$0.00 |
| County special charges | \$0.00 | 0.016665405 | \$0.00 |
| All other town, village or city taxes | \$119,935.00 | 0.016665405 | \$1,998.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.016665405 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.016665405 | \$0.00 |
| Total tax district taxes | \$119,935.28 | | \$1,998.77 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$9,745.10 | 0.016665405 | \$162.41 |
| 103899 | SCH D OF NEILLSVILLE | \$279,225.00 | 0.016665405 | \$4,653.40 |
| Total school district taxes | | \$288,970.10 | | \$4,815.81 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,874.62 | 0.016665405 | \$31.24 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$39,231.02 | 0.016665405 | \$653.80 |
| Total vocational school district taxes | | \$41,105.64 | | \$685.04 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$880,839.67 | | \$14,679.55 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WITHEE | County | CLARK | Co-muni code | 10062 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.39 | 0.015687033 | \$0.19 |
| Portion of county tax levied over entire tax district | \$561,797.84 | 0.015687033 | \$8,812.95 |
| Special Purpose | \$0.00 | 0.015687033 | \$0.00 |
| Total County Taxes | \$561,810.23 | | \$8,813.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015687033 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015687033 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015687033 | \$0.00 |
| Other state special charges | \$0.00 | 0.015687033 | \$0.00 |
| County special charges | \$0.00 | 0.015687033 | \$0.00 |
| All other town, village or city taxes | \$113,694.00 | 0.015687033 | \$1,783.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.015687033 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.015687033 | \$0.00 |
| Total tax district taxes | \$113,694.08 | | \$1,783.52 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 104207 | SCH D OF OWEN-WITHEE | \$3,203.22 | 0.015687033 | \$50.25 |
| 105726 | SCH D OF THORP | \$458,368.00 | 0.015687033 | \$7,190.43 |
| Total school district taxes | | \$461,571.22 | | \$7,240.68 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$52,645.93 | 0.015687033 | \$825.86 |
| Total vocational school district taxes | | \$52,645.93 | | \$825.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,189,721.46 | | \$18,663.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WORDEN | County | CLARK | Co-muni code | 10064 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.68 | 0.013289716 | \$0.16 |
| Portion of county tax levied over entire tax district | \$529,752.74 | 0.013289716 | \$7,040.27 |
| Special Purpose | \$0.00 | 0.013289716 | \$0.00 |
| Total County Taxes | \$529,764.42 | | \$7,040.43 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013289716 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013289716 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013289716 | \$0.00 |
| Other state special charges | \$0.00 | 0.013289716 | \$0.00 |
| County special charges | \$0.00 | 0.013289716 | \$0.00 |
| All other town, village or city taxes | \$98,468.00 | 0.013289716 | \$1,308.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.013289716 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.013289716 | \$0.00 |
| Total tax district taxes | \$98,468.09 | | \$1,308.61 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$194,614.00 | 0.013289716 | \$2,586.36 |
| 105726 | SCH D OF THORP | \$202,197.00 | 0.013289716 | \$2,687.14 |
| Total school district taxes | | \$396,811.00 | | \$5,273.50 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$49,643.12 | 0.013289716 | \$659.74 |
| Total vocational school district taxes | | \$49,643.12 | | \$659.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,074,686.63 | | \$14,282.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF YORK | County | CLARK | Co-muni code | 10066 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.95 | 0.021506345 | \$0.19 |
| Portion of county tax levied over entire tax district | \$405,637.82 | 0.021506345 | \$8,723.78 |
| Special Purpose | \$0.00 | 0.021506345 | \$0.00 |
| Total County Taxes | \$405,646.77 | | \$8,723.97 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021506345 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021506345 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021506345 | \$0.00 |
| Other state special charges | \$0.00 | 0.021506345 | \$0.00 |
| County special charges | \$0.00 | 0.021506345 | \$0.00 |
| All other town, village or city taxes | \$86,365.00 | 0.021506345 | \$1,857.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.021506345 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.021506345 | \$0.00 |
| Total tax district taxes | \$86,365.08 | | \$1,857.40 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102226 | SCH D OF GRANTON AREA | \$162,977.00 | 0.021506345 | \$3,505.04 |
| 103206 | SCH D OF LOYAL | \$109,012.35 | 0.021506345 | \$2,344.46 |
| 103899 | SCH D OF NEILLSVILLE | \$67,952.00 | 0.021506345 | \$1,461.40 |
| Total school district taxes | | \$339,941.35 | | \$7,310.90 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$20,970.26 | 0.021506345 | \$450.99 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$9,547.26 | 0.021506345 | \$205.33 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$17,371.50 | 0.021506345 | \$373.60 |
| Total vocational school district taxes | | \$47,889.02 | | \$1,029.92 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$879,842.22 | | \$18,922.19 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF CURTISS | County | CLARK | Co-muni code | 10111 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.92 | 0.007477162 | \$0.05 |
| Portion of county tax levied over entire tax district | \$313,637.99 | 0.007477162 | \$2,345.12 |
| Special Purpose | \$0.00 | 0.007477162 | \$0.00 |
| Total County Taxes | \$313,644.91 | | \$2,345.17 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007477162 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007477162 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007477162 | \$0.00 |
| Other state special charges | \$0.00 | 0.007477162 | \$0.00 |
| County special charges | \$0.00 | 0.007477162 | \$0.00 |
| All other town, village or city taxes | \$150,950.00 | 0.007477162 | \$1,128.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.007477162 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.007477162 | \$0.00 |
| Total tax district taxes | \$150,949.97 | | \$1,128.68 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 100007 | SCH D OF ABBOTSFORD | \$358,349.37 | 0.007477162 | \$2,679.44 |
| Total school district taxes | | \$358,349.37 | | \$2,679.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$48,290.00 | 0.007477162 | \$361.07 |
| Total vocational school district taxes | | \$48,290.00 | | \$361.07 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$871,234.25 | | \$6,514.36 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF DORCHESTER | County | CLARK | Co-muni code | 10116 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.60 | 0.016835933 | \$0.11 |
| Portion of county tax levied over entire tax district | \$288,702.78 | 0.016835933 | \$4,860.59 |
| Special Purpose | \$0.00 | 0.016835933 | \$0.00 |
| Total County Taxes | \$288,709.38 | | \$4,860.70 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016835933 | \$0.00 |
| Tax incremental district | \$411,590.68 | 0.016835933 | \$6,929.51 |
| County environment tax increment | \$0.00 | 0.016835933 | \$0.00 |
| Other state special charges | \$0.00 | 0.016835933 | \$0.00 |
| County special charges | \$0.00 | 0.016835933 | \$0.00 |
| All other town, village or city taxes | \$232,671.60 | 0.016835933 | \$3,917.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.016835933 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.016835933 | \$0.00 |
| Total tax district taxes | \$644,262.25 | | \$10,846.75 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$277,350.81 | 0.016835933 | \$4,669.46 |
| Total school district taxes | | \$277,350.81 | | \$4,669.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$46,063.50 | 0.016835933 | \$775.52 |
| Total vocational school district taxes | | \$46,063.50 | | \$775.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,256,385.94 | | \$21,152.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF GRANTON | County | CLARK | Co-muni code | 10131 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.51 | 0.033569735 | \$0.08 |
| Portion of county tax levied over entire tax district | \$110,012.64 | 0.033569735 | \$3,693.10 |
| Special Purpose | \$0.00 | 0.033569735 | \$0.00 |
| Total County Taxes | \$110,015.15 | | \$3,693.18 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033569735 | \$0.00 |
| Tax incremental district | \$19,508.10 | 0.033569735 | \$654.88 |
| County environment tax increment | \$0.00 | 0.033569735 | \$0.00 |
| Other state special charges | \$0.00 | 0.033569735 | \$0.00 |
| County special charges | \$0.00 | 0.033569735 | \$0.00 |
| All other town, village or city taxes | \$69,971.00 | 0.033569735 | \$2,348.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.033569735 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.033569735 | \$0.00 |
| Total tax district taxes | \$89,479.00 | | \$3,003.79 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102226 | SCH D OF GRANTON AREA | \$110,885.00 | 0.033569735 | \$3,722.38 |
| Total school district taxes | | \$110,885.00 | | \$3,722.38 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$11,819.10 | 0.033569735 | \$396.76 |
| Total vocational school district taxes | | \$11,819.10 | | \$396.76 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$322,198.25 | | \$10,816.11 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF UNITY | County | CLARK | Co-muni code | 10186 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.84 | 0.028895047 | \$0.02 |
| Portion of county tax levied over entire tax district | \$37,891.87 | 0.028895047 | \$1,094.90 |
| Special Purpose | \$0.00 | 0.028895047 | \$0.00 |
| Total County Taxes | \$37,892.71 | | \$1,094.92 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028895047 | \$0.00 |
| Tax incremental district | \$19,564.69 | 0.028895047 | \$565.32 |
| County environment tax increment | \$0.00 | 0.028895047 | \$0.00 |
| Other state special charges | \$0.00 | 0.028895047 | \$0.00 |
| County special charges | \$0.00 | 0.028895047 | \$0.00 |
| All other town, village or city taxes | \$18,000.00 | 0.028895047 | \$520.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.028895047 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.028895047 | \$0.00 |
| Total tax district taxes | \$37,564.72 | | \$1,085.43 |

| D. School Districts | | | | |
|------------------------------------|----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$35,129.17 | 0.028895047 | \$1,015.06 |
| Total school district taxes | | \$35,129.17 | | \$1,015.06 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$5,834.39 | 0.028895047 | \$168.58 |
| Total vocational school district taxes | | \$5,834.39 | | \$168.58 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$116,420.99 | | \$3,363.99 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF WITHEE | County | CLARK | Co-muni code | 10191 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.32 | 0.024880503 | \$0.11 |
| Portion of county tax levied over entire tax district | \$188,838.61 | 0.024880503 | \$4,698.39 |
| Special Purpose | \$0.00 | 0.024880503 | \$0.00 |
| Total County Taxes | \$188,842.93 | | \$4,698.50 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024880503 | \$0.00 |
| Tax incremental district | \$104,933.89 | 0.024880503 | \$2,610.81 |
| County environment tax increment | \$0.00 | 0.024880503 | \$0.00 |
| Other state special charges | \$0.00 | 0.024880503 | \$0.00 |
| County special charges | \$0.00 | 0.024880503 | \$0.00 |
| All other town, village or city taxes | \$124,679.00 | 0.024880503 | \$3,102.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.024880503 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.024880503 | \$0.00 |
| Total tax district taxes | \$229,613.03 | | \$5,712.89 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 104207 | SCH D OF OWEN-WITHEE | \$195,642.28 | 0.024880503 | \$4,867.68 |
| Total school district taxes | | \$195,642.28 | | \$4,867.68 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,337.94 | 0.024880503 | \$456.26 |
| Total vocational school district taxes | | \$18,337.94 | | \$456.26 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$632,436.18 | | \$15,735.33 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF ABBOTSFORD | County | CLARK | Co-muni code | 10201 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.13 | 0.016833569 | \$0.24 |
| Portion of county tax levied over entire tax district | \$618,187.11 | 0.016833569 | \$10,406.30 |
| Special Purpose | \$0.00 | 0.016833569 | \$0.00 |
| Total County Taxes | \$618,201.24 | | \$10,406.54 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016833569 | \$0.00 |
| Tax incremental district | \$622,673.22 | 0.016833569 | \$10,481.81 |
| County environment tax increment | \$0.00 | 0.016833569 | \$0.00 |
| Other state special charges | \$0.00 | 0.016833569 | \$0.00 |
| County special charges | \$0.00 | 0.016833569 | \$0.00 |
| All other town, village or city taxes | \$576,187.67 | 0.016833569 | \$9,699.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.016833569 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.016833569 | \$0.00 |
| Total tax district taxes | \$1,198,861.06 | | \$20,181.10 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 100007 | SCH D OF ABBOTSFORD | \$731,939.74 | 0.016833569 | \$12,321.16 |
| Total school district taxes | | \$731,939.74 | | \$12,321.16 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$98,633.83 | 0.016833569 | \$1,660.36 |
| Total vocational school district taxes | | \$98,633.83 | | \$1,660.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,647,635.87 | | \$44,569.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF COLBY | County | CLARK | Co-muni code | 10211 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.01 | 0.019121908 | \$0.21 |
| Portion of county tax levied over entire tax district | \$481,552.85 | 0.019121908 | \$9,208.20 |
| Special Purpose | \$0.00 | 0.019121908 | \$0.00 |
| Total County Taxes | \$481,563.86 | | \$9,208.41 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019121908 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019121908 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019121908 | \$0.00 |
| Other state special charges | \$0.00 | 0.019121908 | \$0.00 |
| County special charges | \$0.00 | 0.019121908 | \$0.00 |
| All other town, village or city taxes | \$425,490.23 | 0.019121908 | \$8,136.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.019121908 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.019121908 | \$0.00 |
| Total tax district taxes | \$425,490.17 | | \$8,136.19 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$462,617.87 | 0.019121908 | \$8,846.14 |
| Total school district taxes | | \$462,617.87 | | \$8,846.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$76,833.37 | 0.019121908 | \$1,469.20 |
| Total vocational school district taxes | | \$76,833.37 | | \$1,469.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,446,505.27 | | \$27,659.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF GREENWOOD | County | CLARK | Co-muni code | 10231 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.81 | 0.018758103 | \$0.18 |
| Portion of county tax levied over entire tax district | \$429,212.85 | 0.018758103 | \$8,051.22 |
| Special Purpose | \$0.00 | 0.018758103 | \$0.00 |
| Total County Taxes | \$429,222.66 | | \$8,051.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018758103 | \$0.00 |
| Tax incremental district | \$82,277.82 | 0.018758103 | \$1,543.38 |
| County environment tax increment | \$0.00 | 0.018758103 | \$0.00 |
| Other state special charges | \$0.00 | 0.018758103 | \$0.00 |
| County special charges | \$0.00 | 0.018758103 | \$0.00 |
| All other town, village or city taxes | \$569,064.00 | 0.018758103 | \$10,674.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.018758103 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.018758103 | \$-0.01 |
| Total tax district taxes | \$651,341.45 | | \$12,217.93 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 102394 | SCH D OF GREENWOOD | \$423,763.61 | 0.018758103 | \$7,949.00 |
| Total school district taxes | | \$423,763.61 | | \$7,949.00 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$41,680.46 | 0.018758103 | \$781.85 |
| Total vocational school district taxes | | \$41,680.46 | | \$781.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,546,008.18 | | \$29,000.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF LOYAL | County | CLARK | Co-muni code | 10246 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.84 | 0.016543256 | \$0.21 |
| Portion of county tax levied over entire tax district | \$561,658.29 | 0.016543256 | \$9,291.66 |
| Special Purpose | \$0.00 | 0.016543256 | \$0.00 |
| Total County Taxes | \$561,671.13 | | \$9,291.87 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016543256 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016543256 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016543256 | \$0.00 |
| Other state special charges | \$0.00 | 0.016543256 | \$0.00 |
| County special charges | \$0.00 | 0.016543256 | \$0.00 |
| All other town, village or city taxes | \$631,644.26 | 0.016543256 | \$10,449.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.016543256 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.016543256 | \$0.01 |
| Total tax district taxes | \$631,644.65 | | \$10,449.46 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103206 | SCH D OF LOYAL | \$465,854.28 | 0.016543256 | \$7,706.75 |
| Total school district taxes | | \$465,854.28 | | \$7,706.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$89,614.46 | 0.016543256 | \$1,482.51 |
| Total vocational school district taxes | | \$89,614.46 | | \$1,482.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,748,784.52 | | \$28,930.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF NEILLSVILLE | County | CLARK | Co-muni code | 10261 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.87 | 0.014455452 | \$0.35 |
| Portion of county tax levied over entire tax district | \$1,044,402.57 | 0.014455452 | \$15,097.30 |
| Special Purpose | \$0.00 | 0.014455452 | \$0.00 |
| Total County Taxes | \$1,044,426.44 | | \$15,097.65 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014455452 | \$0.00 |
| Tax incremental district | \$176,445.05 | 0.014455452 | \$2,550.59 |
| County environment tax increment | \$0.00 | 0.014455452 | \$0.00 |
| Other state special charges | \$0.00 | 0.014455452 | \$0.00 |
| County special charges | \$0.00 | 0.014455452 | \$0.00 |
| All other town, village or city taxes | \$1,211,302.00 | 0.014455452 | \$17,509.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.014455452 | \$0.00 |
| Overrun - underrun | \$-0.34 | 0.014455452 | \$0.00 |
| Total tax district taxes | \$1,387,746.71 | | \$20,060.51 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 103899 | SCH D OF NEILLSVILLE | \$721,860.00 | 0.014455452 | \$10,434.81 |
| Total school district taxes | | \$721,860.00 | | \$10,434.81 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$101,420.96 | 0.014455452 | \$1,466.09 |
| Total vocational school district taxes | | \$101,420.96 | | \$1,466.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,255,454.11 | | \$47,059.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF OWEN | County | CLARK | Co-muni code | 10265 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.38 | 0.017454913 | \$0.15 |
| Portion of county tax levied over entire tax district | \$366,497.85 | 0.017454913 | \$6,397.19 |
| Special Purpose | \$0.00 | 0.017454913 | \$0.00 |
| Total County Taxes | \$366,506.23 | | \$6,397.34 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 108020 | CITY OF OWEN LAKE DISTRICT | \$0.00 | 0.017454913 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017454913 | \$0.00 |
| Tax incremental district | \$425,118.51 | 0.017454913 | \$7,420.41 |
| County environment tax increment | \$0.00 | 0.017454913 | \$0.00 |
| Other state special charges | \$0.00 | 0.017454913 | \$0.00 |
| County special charges | \$0.00 | 0.017454913 | \$0.00 |
| All other town, village or city taxes | \$408,303.00 | 0.017454913 | \$7,126.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.017454913 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.017454913 | \$0.00 |
| Total tax district taxes | \$833,421.45 | | \$14,547.30 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 104207 | SCH D OF OWEN-WITHEE | \$379,702.41 | 0.017454913 | \$6,627.67 |
| Total school district taxes | | \$379,702.41 | | \$6,627.67 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$35,590.26 | 0.017454913 | \$621.22 |
| Total vocational school district taxes | | \$35,590.26 | | \$621.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,615,220.35 | | \$28,193.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF STANLEY | County | CLARK | Co-muni code | 10281 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.75 | 0.001440861 | \$0.00 |
| Portion of county tax levied over entire tax district | \$79,462.63 | 0.001440861 | \$114.50 |
| Special Purpose | \$0.00 | 0.001440861 | \$0.00 |
| Total County Taxes | \$79,464.38 | | \$114.50 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.001440861 | \$0.00 |
| Tax incremental district | \$0.00 | 0.001440861 | \$0.00 |
| County environment tax increment | \$0.00 | 0.001440861 | \$0.00 |
| Other state special charges | \$0.00 | 0.001440861 | \$0.00 |
| County special charges | \$0.00 | 0.001440861 | \$0.00 |
| All other town, village or city taxes | \$43,233.00 | 0.001440861 | \$62.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.001440861 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.001440861 | \$0.00 |
| Total tax district taxes | \$43,232.96 | | \$62.29 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$54,579.00 | 0.001440861 | \$78.64 |
| Total school district taxes | | \$54,579.00 | | \$78.64 |

| E. Vocational School Districts | | | | |
|---|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$7,446.52 | 0.001440861 | \$10.73 |
| Total vocational school district taxes | | \$7,446.52 | | \$10.73 |

| | | | |
|--------------------|---------------------|--|-----------------|
| Grand Total | \$184,722.86 | | \$266.16 |
|--------------------|---------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF THORP | County | CLARK | Co-muni code | 10286 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.74 | 0.016361112 | \$0.36 |
| Portion of county tax levied over entire tax district | \$950,933.53 | 0.016361112 | \$15,558.33 |
| Special Purpose | \$0.00 | 0.016361112 | \$0.00 |
| Total County Taxes | \$950,955.27 | | \$15,558.69 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016361112 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016361112 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016361112 | \$0.00 |
| Other state special charges | \$0.00 | 0.016361112 | \$0.00 |
| County special charges | \$0.00 | 0.016361112 | \$0.00 |
| All other town, village or city taxes | \$524,347.00 | 0.016361112 | \$8,578.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.016361112 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.016361112 | \$0.00 |
| Total tax district taxes | \$524,347.13 | | \$8,578.90 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 105726 | SCH D OF THORP | \$808,616.00 | 0.016361112 | \$13,229.86 |
| Total school district taxes | | \$808,616.00 | | \$13,229.86 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$92,344.26 | 0.016361112 | \$1,510.85 |
| Total vocational school district taxes | | \$92,344.26 | | \$1,510.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,376,262.66 | | \$38,878.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ARLINGTON | County | COLUMBIA | Co-muni code | 11002 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$62.48 | 0.013283892 | \$0.83 |
| Portion of county tax levied over entire tax district | \$500,280.77 | 0.013283892 | \$6,645.68 |
| Special Purpose | \$0.00 | 0.013283892 | \$0.00 |
| Total County Taxes | \$500,343.25 | | \$6,646.51 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013283892 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013283892 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013283892 | \$0.00 |
| Other state special charges | \$0.00 | 0.013283892 | \$0.00 |
| County special charges | \$0.00 | 0.013283892 | \$0.00 |
| All other town, village or city taxes | \$417,477.00 | 0.013283892 | \$5,545.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.013283892 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.013283892 | \$0.00 |
| Total tax district taxes | \$417,476.98 | | \$5,545.72 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114536 | SCH D OF POYNETTE | \$627,464.00 | 0.013283892 | \$8,335.16 |
| 113150 | SCH D OF LODI | \$515,784.96 | 0.013283892 | \$6,851.63 |
| Total school district taxes | | \$1,143,248.96 | | \$15,186.79 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$90,617.18 | 0.013283892 | \$1,203.75 |
| Total vocational school district taxes | | \$90,617.18 | | \$1,203.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,151,686.37 | | \$28,582.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CALEDONIA | County | COLUMBIA | Co-muni code | 11004 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$149.48 | 0.015753250 | \$2.35 |
| Portion of county tax levied over entire tax district | \$1,196,888.11 | 0.015753250 | \$18,854.88 |
| Special Purpose | \$0.00 | 0.015753250 | \$0.00 |
| Total County Taxes | \$1,197,037.59 | | \$18,857.23 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015753250 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015753250 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015753250 | \$0.00 |
| Other state special charges | \$0.00 | 0.015753250 | \$0.00 |
| County special charges | \$0.00 | 0.015753250 | \$0.00 |
| All other town, village or city taxes | \$259,469.00 | 0.015753250 | \$4,087.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.015753250 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.015753250 | \$0.00 |
| Total tax district taxes | \$259,468.94 | | \$4,087.48 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$517,117.36 | 0.01575325 | \$8,146.28 |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$1,636,086.54 | 0.01575325 | \$25,773.68 |
| 560280 | SCH D OF BARABOO | \$14,055.83 | 0.01575325 | \$221.43 |
| Total school district taxes | | \$2,167,259.73 | | \$34,141.39 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$216,795.52 | 0.01575325 | \$3,415.23 |
| Total vocational school district taxes | | \$216,795.52 | | \$3,415.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,840,561.78 | | \$60,501.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF COLUMBUS | County | COLUMBIA | Co-muni code | 11006 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$54.07 | 0.012501592 | \$0.68 |
| Portion of county tax levied over entire tax district | \$432,921.24 | 0.012501592 | \$5,412.19 |
| Special Purpose | \$0.00 | 0.012501592 | \$0.00 |
| Total County Taxes | \$432,975.31 | | \$5,412.87 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012501592 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012501592 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012501592 | \$0.00 |
| Other state special charges | \$0.00 | 0.012501592 | \$0.00 |
| County special charges | \$0.00 | 0.012501592 | \$0.00 |
| All other town, village or city taxes | \$240,331.00 | 0.012501592 | \$3,004.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.012501592 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.012501592 | \$0.00 |
| Total tax district taxes | \$240,330.61 | | \$3,004.52 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 111736 | SCH D OF FALL RIVER | \$41,373.00 | 0.012501592 | \$517.23 |
| 111183 | SCH D OF COLUMBUS | \$852,231.32 | 0.012501592 | \$10,654.25 |
| Total school district taxes | | \$893,604.32 | | \$11,171.48 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$78,416.17 | 0.012501592 | \$980.33 |
| Total vocational school district taxes | | \$78,416.17 | | \$980.33 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,645,326.41 | | \$20,569.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF COURTLAND | County | COLUMBIA | Co-muni code | 11008 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.90 | 0.019059895 | \$0.63 |
| Portion of county tax levied over entire tax district | \$263,371.42 | 0.019059895 | \$5,019.83 |
| Special Purpose | \$0.00 | 0.019059895 | \$0.00 |
| Total County Taxes | \$263,404.32 | | \$5,020.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019059895 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019059895 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019059895 | \$0.00 |
| Other state special charges | \$0.00 | 0.019059895 | \$0.00 |
| County special charges | \$0.00 | 0.019059895 | \$0.00 |
| All other town, village or city taxes | \$161,005.00 | 0.019059895 | \$3,068.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.019059895 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.019059895 | \$0.00 |
| Total tax district taxes | \$161,004.97 | | \$3,068.74 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114634 | SCH D OF RANDOLPH | \$363,246.07 | 0.019059895 | \$6,923.43 |
| 111736 | SCH D OF FALL RIVER | \$11,274.00 | 0.019059895 | \$214.88 |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$374,664.92 | 0.019059895 | \$7,141.07 |
| 114865 | SCH D OF RIO COMMUNITY | \$1,600.27 | 0.019059895 | \$30.50 |
| Total school district taxes | | \$750,785.26 | | \$14,309.88 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$47,705.16 | 0.019059895 | \$909.26 |
| Total vocational school district taxes | | \$47,705.16 | | \$909.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,222,899.71 | | \$23,308.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DEKORRA | County | COLUMBIA | Co-muni code | 11010 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$255.45 | 0.013692168 | \$3.50 |
| Portion of county tax levied over entire tax district | \$2,045,470.17 | 0.013692168 | \$28,006.92 |
| Special Purpose | \$0.00 | 0.013692168 | \$0.00 |
| Total County Taxes | \$2,045,725.62 | | \$28,010.42 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 117020 | DEKORRA SANITARY DISTRICT #1 | \$0.00 | 0.013692168 | \$0.00 |
| 117060 | DEKORRA SANITARY DISTRICT #2 | \$0.00 | 0.013692168 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013692168 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013692168 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013692168 | \$0.00 |
| Other state special charges | \$0.00 | 0.013692168 | \$0.00 |
| County special charges | \$0.00 | 0.013692168 | \$0.00 |
| All other town, village or city taxes | \$1,009,360.00 | 0.013692168 | \$13,820.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.013692168 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.013692168 | \$0.00 |
| Total tax district taxes | \$1,009,359.96 | | \$13,820.33 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114536 | SCH D OF POYNETTE | \$3,661,094.00 | 0.013692168 | \$50,128.31 |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$2,048.98 | 0.013692168 | \$28.05 |
| 113150 | SCH D OF LODI | \$822,935.35 | 0.013692168 | \$11,267.77 |
| Total school district taxes | | \$4,486,078.33 | | \$61,424.13 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$370,501.44 | 0.013692168 | \$5,072.97 |
| Total vocational school district taxes | | \$370,501.44 | | \$5,072.97 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,911,665.35 | | \$108,327.85 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FORT WINNEBAGO | County | COLUMBIA | Co-muni code | 11012 |
|---------------------|------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$53.02 | 0.018681009 | \$0.99 |
| Portion of county tax levied over entire tax district | \$424,566.09 | 0.018681009 | \$7,931.33 |
| Special Purpose | \$0.00 | 0.018681009 | \$0.00 |
| Total County Taxes | \$424,619.11 | | \$7,932.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018681009 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018681009 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018681009 | \$0.00 |
| Other state special charges | \$0.00 | 0.018681009 | \$0.00 |
| County special charges | \$0.00 | 0.018681009 | \$0.00 |
| All other town, village or city taxes | \$141,999.00 | 0.018681009 | \$2,652.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.018681009 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.018681009 | \$0.00 |
| Total tax district taxes | \$141,999.18 | | \$2,652.68 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$732,788.42 | 0.018681009 | \$13,689.23 |
| Total school district taxes | | \$732,788.42 | | \$13,689.23 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$76,902.78 | 0.018681009 | \$1,436.62 |
| Total vocational school district taxes | | \$76,902.78 | | \$1,436.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,376,309.49 | | \$25,710.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FOUNTAIN PRAIRIE | County | COLUMBIA | Co-muni code | 11014 |
|---------------------|--------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.09 | 0.013960461 | \$0.88 |
| Portion of county tax levied over entire tax district | \$505,225.75 | 0.013960461 | \$7,053.18 |
| Special Purpose | \$0.00 | 0.013960461 | \$0.00 |
| Total County Taxes | \$505,288.84 | | \$7,054.06 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 118020 | LAZY LAKE MANAGEMENT DISTRICT | \$27,934.20 | \$389.97 |
| Total special district taxes | | \$27,934.20 | \$389.97 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013960461 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013960461 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013960461 | \$0.00 |
| Other state special charges | \$0.00 | 0.013960461 | \$0.00 |
| County special charges | \$0.00 | 0.013960461 | \$0.00 |
| All other town, village or city taxes | \$453,095.00 | 0.013960461 | \$6,325.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.013960461 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.013960461 | \$0.00 |
| Total tax district taxes | \$453,094.92 | | \$6,325.42 |

| D. School Districts | | | |
|------------------------------------|------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 111183 | SCH D OF COLUMBUS | \$14,974.38 | \$209.05 |
| 111736 | SCH D OF FALL RIVER | \$844,387.00 | \$11,788.03 |
| 114634 | SCH D OF RANDOLPH | \$3,473.25 | \$48.49 |
| 114865 | SCH D OF RIO COMMUNITY | \$25,089.79 | \$350.27 |
| Total school district taxes | | \$887,924.42 | \$12,395.84 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$91,512.88 | \$1,277.56 |
| Total vocational school district taxes | | \$91,512.88 | \$1,277.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,965,755.26 | | \$27,442.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HAMPDEN | County | COLUMBIA | Co-muni code | 11016 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.74 | 0.015689581 | \$0.70 |
| Portion of county tax levied over entire tax district | \$358,271.31 | 0.015689581 | \$5,621.12 |
| Special Purpose | \$0.00 | 0.015689581 | \$0.00 |
| Total County Taxes | \$358,316.05 | | \$5,621.82 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015689581 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015689581 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015689581 | \$0.00 |
| Other state special charges | \$0.00 | 0.015689581 | \$0.00 |
| County special charges | \$0.00 | 0.015689581 | \$0.00 |
| All other town, village or city taxes | \$195,821.00 | 0.015689581 | \$3,072.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.015689581 | \$0.00 |
| Overrun - underrun | \$0.43 | 0.015689581 | \$0.01 |
| Total tax district taxes | \$195,821.43 | | \$3,072.36 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131316 | SCH D OF DEFOREST AREA | \$643.13 | 0.015689581 | \$10.09 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$53,161.00 | 0.015689581 | \$834.07 |
| 114865 | SCH D OF RIO COMMUNITY | \$38,105.36 | 0.015689581 | \$597.86 |
| 111736 | SCH D OF FALL RIVER | \$2,590.00 | 0.015689581 | \$40.64 |
| 111183 | SCH D OF COLUMBUS | \$668,041.27 | 0.015689581 | \$10,481.29 |
| Total school district taxes | | \$762,540.76 | | \$11,963.95 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$64,894.63 | 0.015689581 | \$1,018.17 |
| Total vocational school district taxes | | \$64,894.63 | | \$1,018.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,381,572.87 | | \$21,676.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LEEDS | County | COLUMBIA | Co-muni code | 11018 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$52.66 | 0.015350992 | \$0.81 |
| Portion of county tax levied over entire tax district | \$421,697.25 | 0.015350992 | \$6,473.46 |
| Special Purpose | \$0.00 | 0.015350992 | \$0.00 |
| Total County Taxes | \$421,749.91 | | \$6,474.27 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015350992 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015350992 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015350992 | \$0.00 |
| Other state special charges | \$0.00 | 0.015350992 | \$0.00 |
| County special charges | \$0.00 | 0.015350992 | \$0.00 |
| All other town, village or city taxes | \$331,844.00 | 0.015350992 | \$5,094.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.015350992 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.015350992 | \$0.01 |
| Total tax district taxes | \$331,844.42 | | \$5,094.14 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131316 | SCH D OF DEFOREST AREA | \$648,570.84 | 0.015350992 | \$9,956.21 |
| 114865 | SCH D OF RIO COMMUNITY | \$18,617.12 | 0.015350992 | \$285.79 |
| 114536 | SCH D OF POYNETTE | \$296,191.00 | 0.015350992 | \$4,546.83 |
| Total school district taxes | | \$963,378.96 | | \$14,788.83 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$76,383.14 | 0.015350992 | \$1,172.56 |
| Total vocational school district taxes | | \$76,383.14 | | \$1,172.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,793,356.43 | | \$27,529.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LEWISTON | County | COLUMBIA | Co-muni code | 11020 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$84.93 | 0.017666392 | \$1.50 |
| Portion of county tax levied over entire tax district | \$680,057.56 | 0.017666392 | \$12,014.16 |
| Special Purpose | \$0.00 | 0.017666392 | \$0.00 |
| Total County Taxes | \$680,142.49 | | \$12,015.66 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017666392 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017666392 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017666392 | \$0.00 |
| Other state special charges | \$0.00 | 0.017666392 | \$0.00 |
| County special charges | \$0.00 | 0.017666392 | \$0.00 |
| All other town, village or city taxes | \$226,246.00 | 0.017666392 | \$3,996.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.017666392 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.017666392 | \$0.00 |
| Total tax district taxes | \$226,245.93 | | \$3,996.95 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$1,337.14 | 0.017666392 | \$23.62 |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$1,172,400.55 | 0.017666392 | \$20,712.09 |
| Total school district taxes | | \$1,173,737.69 | | \$20,735.71 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$123,180.63 | 0.017666392 | \$2,176.16 |
| Total vocational school district taxes | | \$123,180.63 | | \$2,176.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,203,306.74 | | \$38,924.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LODI | County | COLUMBIA | Co-muni code | 11022 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$349.07 | 0.012672951 | \$4.42 |
| Portion of county tax levied over entire tax district | \$2,795,143.85 | 0.012672951 | \$35,422.73 |
| Special Purpose | \$0.00 | 0.012672951 | \$0.00 |
| Total County Taxes | \$2,795,492.92 | | \$35,427.15 |

| B. Special Districts | | | | |
|-------------------------------------|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 117030 | HARMONY GROVE SANITARY DISTRICT #1 | \$31,147.00 | 0.012672951 | \$394.72 |
| 117050 | OKEE SANITARY DISTRICT #1 | \$0.00 | 0.012672951 | \$0.00 |
| 118050 | HARMONY GROVE LAKE PRO & REHAB DISTRICT | \$0.00 | 0.012672951 | \$0.00 |
| Total special district taxes | | \$31,147.00 | | \$394.72 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012672951 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012672951 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012672951 | \$0.00 |
| Other state special charges | \$0.00 | 0.012672951 | \$0.00 |
| County special charges | \$0.00 | 0.012672951 | \$0.00 |
| All other town, village or city taxes | \$753,559.00 | 0.012672951 | \$9,549.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.012672951 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.012672951 | \$0.00 |
| Total tax district taxes | \$753,558.77 | | \$9,549.82 |

| D. School Districts | | | | |
|------------------------------------|---------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 113150 | SCH D OF LODI | \$6,986,945.74 | 0.012672951 | \$88,545.22 |
| Total school district taxes | | \$6,986,945.74 | | \$88,545.22 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$506,291.83 | 0.012672951 | \$6,416.21 |
| Total vocational school district taxes | | \$506,291.83 | | \$6,416.21 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,073,436.26 | | \$140,333.12 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LOWVILLE | County | COLUMBIA | Co-muni code | 11024 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$65.43 | 0.018309851 | \$1.20 |
| Portion of county tax levied over entire tax district | \$523,932.14 | 0.018309851 | \$9,593.12 |
| Special Purpose | \$0.00 | 0.018309851 | \$0.00 |
| Total County Taxes | \$523,997.57 | | \$9,594.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018309851 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018309851 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018309851 | \$0.00 |
| Other state special charges | \$0.00 | 0.018309851 | \$0.00 |
| County special charges | \$0.00 | 0.018309851 | \$0.00 |
| All other town, village or city taxes | \$251,273.00 | 0.018309851 | \$4,600.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.018309851 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.018309851 | \$0.00 |
| Total tax district taxes | \$251,273.06 | | \$4,600.77 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114536 | SCH D OF POYNETTE | \$591,919.00 | 0.018309851 | \$10,837.95 |
| 114865 | SCH D OF RIO COMMUNITY | \$598,550.72 | 0.018309851 | \$10,959.37 |
| Total school district taxes | | \$1,190,469.72 | | \$21,797.32 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$94,901.22 | 0.018309851 | \$1,737.63 |
| Total vocational school district taxes | | \$94,901.22 | | \$1,737.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,060,641.57 | | \$37,730.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MARCELLON | County | COLUMBIA | Co-muni code | 11026 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$64.20 | 0.017162129 | \$1.10 |
| Portion of county tax levied over entire tax district | \$514,041.39 | 0.017162129 | \$8,822.06 |
| Special Purpose | \$0.00 | 0.017162129 | \$0.00 |
| Total County Taxes | \$514,105.59 | | \$8,823.16 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 118040 | PARDEEVILLE LAKES MANAGEMENT DISTRICT | \$349.50 | 0.017162129 | \$6.00 |
| Total special district taxes | | \$349.50 | | \$6.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017162129 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017162129 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017162129 | \$0.00 |
| Other state special charges | \$0.00 | 0.017162129 | \$0.00 |
| County special charges | \$0.00 | 0.017162129 | \$0.00 |
| All other town, village or city taxes | \$170,405.44 | 0.017162129 | \$2,924.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.017162129 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.017162129 | \$0.00 |
| Total tax district taxes | \$170,405.46 | | \$2,924.52 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$1,286.10 | 0.017162129 | \$22.07 |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$9,884.84 | 0.017162129 | \$169.64 |
| 114228 | SCH D OF PARDEEVILLE AREA | \$914,392.00 | 0.017162129 | \$15,692.91 |
| Total school district taxes | | \$925,562.94 | | \$15,884.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$103.87 | 0.017162129 | \$1.78 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$92,952.41 | 0.017162129 | \$1,595.26 |
| Total vocational school district taxes | | \$93,056.28 | | \$1,597.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,703,479.77 | | \$29,235.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF NEWPORT | County | COLUMBIA | Co-muni code | 11028 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.54 | 0.016912197 | \$0.77 |
| Portion of county tax levied over entire tax district | \$363,065.24 | 0.016912197 | \$6,140.23 |
| Special Purpose | \$0.00 | 0.016912197 | \$0.00 |
| Total County Taxes | \$363,110.78 | | \$6,141.00 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016912197 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016912197 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016912197 | \$0.00 |
| Other state special charges | \$0.00 | 0.016912197 | \$0.00 |
| County special charges | \$0.00 | 0.016912197 | \$0.00 |
| All other town, village or city taxes | \$208,789.00 | 0.016912197 | \$3,531.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.016912197 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.016912197 | \$-0.01 |
| Total tax district taxes | \$208,788.38 | | \$3,531.07 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$619,491.90 | 0.016912197 | \$10,476.97 |
| Total school district taxes | | \$619,491.90 | | \$10,476.97 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$66,053.47 | 0.016912197 | \$1,117.11 |
| Total vocational school district taxes | | \$66,053.47 | | \$1,117.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,257,444.53 | | \$21,266.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF OTSEGO | County | COLUMBIA | Co-muni code | 11030 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$47.62 | 0.017223705 | \$0.82 |
| Portion of county tax levied over entire tax district | \$381,298.50 | 0.017223705 | \$6,567.36 |
| Special Purpose | \$0.00 | 0.017223705 | \$0.00 |
| Total County Taxes | \$381,346.12 | | \$6,568.18 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017223705 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017223705 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017223705 | \$0.00 |
| Other state special charges | \$0.00 | 0.017223705 | \$0.00 |
| County special charges | \$0.00 | 0.017223705 | \$0.00 |
| All other town, village or city taxes | \$255,755.00 | 0.017223705 | \$4,405.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.017223705 | \$0.00 |
| Overrun - underrun | \$-0.40 | 0.017223705 | \$-0.01 |
| Total tax district taxes | \$255,754.60 | | \$4,405.04 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114865 | SCH D OF RIO COMMUNITY | \$877,746.45 | 0.017223705 | \$15,118.05 |
| 111736 | SCH D OF FALL RIVER | \$27,181.00 | 0.017223705 | \$468.16 |
| 111183 | SCH D OF COLUMBUS | \$8,220.46 | 0.017223705 | \$141.59 |
| Total school district taxes | | \$913,147.91 | | \$15,727.80 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$69,065.61 | 0.017223705 | \$1,189.57 |
| Total vocational school district taxes | | \$69,065.61 | | \$1,189.57 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,619,314.24 | | \$27,890.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PACIFIC | County | COLUMBIA | Co-muni code | 11032 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$192.69 | 0.018947947 | \$3.65 |
| Portion of county tax levied over entire tax district | \$1,536,137.93 | 0.018947947 | \$29,106.66 |
| Special Purpose | \$0.00 | 0.018947947 | \$0.00 |
| Total County Taxes | \$1,536,330.62 | | \$29,110.31 |

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

| C. Tax District | | | |
|---------------------------------------|----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018947947 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018947947 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018947947 | \$0.00 |
| Other state special charges | \$0.00 | 0.018947947 | \$0.00 |
| County special charges | \$0.00 | 0.018947947 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.018947947 | \$0.00 |
| Surplus funds applied to tax roll | \$-364,798.32 | 0.018947947 | \$-6,912.18 |
| Overrun - underrun | \$0.24 | 0.018947947 | \$0.00 |
| Total tax district taxes | \$-364,798.08 | | \$-6,912.18 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$1,934,990.41 | 0.018947947 | \$36,664.10 |
| 114228 | SCH D OF PARDEEVILLE AREA | \$751,127.00 | 0.018947947 | \$14,232.31 |
| 114536 | SCH D OF POYNETTE | \$10,630.00 | 0.018947947 | \$201.42 |
| Total school district taxes | | \$2,696,747.41 | | \$51,097.83 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$279,473.86 | 0.018947947 | \$5,295.46 |
| Total vocational school district taxes | | \$279,473.86 | | \$5,295.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,147,753.81 | | \$78,591.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RANDOLPH | County | COLUMBIA | Co-muni code | 11034 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$51.43 | 0.018527208 | \$0.95 |
| Portion of county tax levied over entire tax district | \$411,834.36 | 0.018527208 | \$7,630.14 |
| Special Purpose | \$0.00 | 0.018527208 | \$0.00 |
| Total County Taxes | \$411,885.79 | | \$7,631.09 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018527208 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018527208 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018527208 | \$0.00 |
| Other state special charges | \$0.00 | 0.018527208 | \$0.00 |
| County special charges | \$0.00 | 0.018527208 | \$0.00 |
| All other town, village or city taxes | \$85,500.00 | 0.018527208 | \$1,584.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.018527208 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.018527208 | \$0.00 |
| Total tax district taxes | \$85,499.96 | | \$1,584.08 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114634 | SCH D OF RANDOLPH | \$385,193.68 | 0.018527208 | \$7,136.56 |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$792,510.63 | 0.018527208 | \$14,683.01 |
| Total school district taxes | | \$1,177,704.31 | | \$21,819.57 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$74,596.65 | 0.018527208 | \$1,382.07 |
| Total vocational school district taxes | | \$74,596.65 | | \$1,382.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,749,686.71 | | \$32,416.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | COLUMBIA | Co-muni code | 11036 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.31 | 0.023531575 | \$0.93 |
| Portion of county tax levied over entire tax district | \$314,823.67 | 0.023531575 | \$7,408.28 |
| Special Purpose | \$0.00 | 0.023531575 | \$0.00 |
| Total County Taxes | \$314,862.98 | | \$7,409.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023531575 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023531575 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023531575 | \$0.00 |
| Other state special charges | \$0.00 | 0.023531575 | \$0.00 |
| County special charges | \$0.00 | 0.023531575 | \$0.00 |
| All other town, village or city taxes | \$147,265.00 | 0.023531575 | \$3,465.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.023531575 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.023531575 | \$0.00 |
| Total tax district taxes | \$147,264.91 | | \$3,465.38 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$39,514.36 | 0.023531575 | \$929.84 |
| 114228 | SCH D OF PARDEEVILLE AREA | \$291,384.00 | 0.023531575 | \$6,856.72 |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$356,586.64 | 0.023531575 | \$8,391.05 |
| Total school district taxes | | \$687,485.00 | | \$16,177.61 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$52,192.94 | 0.023531575 | \$1,228.18 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$3,191.27 | 0.023531575 | \$75.10 |
| Total vocational school district taxes | | \$55,384.21 | | \$1,303.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,204,997.10 | | \$28,355.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPRINGVALE | County | COLUMBIA | Co-muni code | 11038 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.67 | 0.016757322 | \$0.65 |
| Portion of county tax levied over entire tax district | \$309,715.38 | 0.016757322 | \$5,190.00 |
| Special Purpose | \$0.00 | 0.016757322 | \$0.00 |
| Total County Taxes | \$309,754.05 | | \$5,190.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016757322 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016757322 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016757322 | \$0.00 |
| Other state special charges | \$0.00 | 0.016757322 | \$0.00 |
| County special charges | \$0.00 | 0.016757322 | \$0.00 |
| All other town, village or city taxes | \$156,570.00 | 0.016757322 | \$2,623.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.016757322 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.016757322 | \$0.00 |
| Total tax district taxes | \$156,570.28 | | \$2,623.69 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114865 | SCH D OF RIO COMMUNITY | \$340,649.13 | 0.016757322 | \$5,708.37 |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$318,819.54 | 0.016757322 | \$5,342.56 |
| 114228 | SCH D OF PARDEEVILLE AREA | \$101,439.00 | 0.016757322 | \$1,699.85 |
| Total school district taxes | | \$760,907.67 | | \$12,750.78 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$56,099.57 | 0.016757322 | \$940.08 |
| Total vocational school district taxes | | \$56,099.57 | | \$940.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,283,331.57 | | \$21,505.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WEST POINT | County | COLUMBIA | Co-muni code | 11040 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$257.93 | 0.010051593 | \$2.59 |
| Portion of county tax levied over entire tax district | \$2,065,320.21 | 0.010051593 | \$20,759.76 |
| Special Purpose | \$0.00 | 0.010051593 | \$0.00 |
| Total County Taxes | \$2,065,578.14 | | \$20,762.35 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 138060 | CRYSTAL, FISH & MUD LAKE DISTRICT | \$0.00 | 0.010051593 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010051593 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010051593 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010051593 | \$0.00 |
| Other state special charges | \$0.00 | 0.010051593 | \$0.00 |
| County special charges | \$0.00 | 0.010051593 | \$0.00 |
| All other town, village or city taxes | \$582,990.00 | 0.010051593 | \$5,859.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.010051593 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.010051593 | \$0.00 |
| Total tax district taxes | \$582,989.75 | | \$5,859.98 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$2,735,107.04 | 0.010051593 | \$27,492.18 |
| 113150 | SCH D OF LODI | \$1,960,317.94 | 0.010051593 | \$19,704.32 |
| Total school district taxes | | \$4,695,424.98 | | \$47,196.50 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$374,096.93 | 0.010051593 | \$3,760.27 |
| Total vocational school district taxes | | \$374,096.93 | | \$3,760.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,718,089.80 | | \$77,579.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WYOCENA | County | COLUMBIA | Co-muni code | 11042 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$128.86 | 0.016452669 | \$2.12 |
| Portion of county tax levied over entire tax district | \$1,031,875.37 | 0.016452669 | \$16,977.10 |
| Special Purpose | \$0.00 | 0.016452669 | \$0.00 |
| Total County Taxes | \$1,032,004.23 | | \$16,979.22 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 118040 | PARDEEVILLE LAKES MANAGEMENT DISTRICT | \$4,445.63 | 0.016452669 | \$73.14 |
| 118030 | WYONA LAKE MANAGEMENT DISTRICT | \$0.00 | 0.016452669 | \$0.00 |
| 117040 | PARK LAKE SANITARY DISTRICT #1 | \$0.00 | 0.016452669 | \$0.00 |
| Total special district taxes | | \$4,445.63 | | \$73.14 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016452669 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016452669 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016452669 | \$0.00 |
| Other state special charges | \$0.00 | 0.016452669 | \$0.00 |
| County special charges | \$0.00 | 0.016452669 | \$0.00 |
| All other town, village or city taxes | \$432,715.00 | 0.016452669 | \$7,119.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.016452669 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.016452669 | \$0.00 |
| Total tax district taxes | \$432,715.25 | | \$7,119.32 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$42,533.50 | 0.016452669 | \$699.79 |
| 114865 | SCH D OF RIO COMMUNITY | \$244,998.43 | 0.016452669 | \$4,030.88 |
| 114228 | SCH D OF PARDEEVILLE AREA | \$1,633,065.00 | 0.016452669 | \$26,868.28 |
| Total school district taxes | | \$1,920,596.93 | | \$31,598.95 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$186,906.33 | 0.016452669 | \$3,075.11 |
| Total vocational school district taxes | | \$186,906.33 | | \$3,075.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,576,668.37 | | \$58,845.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF ARLINGTON | County | COLUMBIA | Co-muni code | 11101 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$46.91 | 0.014471869 | \$0.68 |
| Portion of county tax levied over entire tax district | \$375,573.56 | 0.014471869 | \$5,435.26 |
| Special Purpose | \$0.00 | 0.014471869 | \$0.00 |
| Total County Taxes | \$375,620.47 | | \$5,435.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014471869 | \$0.00 |
| Tax incremental district | \$196,171.94 | 0.014471869 | \$2,838.97 |
| County environment tax increment | \$0.00 | 0.014471869 | \$0.00 |
| Other state special charges | \$0.00 | 0.014471869 | \$0.00 |
| County special charges | \$0.00 | 0.014471869 | \$0.00 |
| All other town, village or city taxes | \$408,304.00 | 0.014471869 | \$5,908.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.014471869 | \$0.00 |
| Overrun - underrun | \$1.50 | 0.014471869 | \$0.02 |
| Total tax district taxes | \$604,477.44 | | \$8,747.91 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114536 | SCH D OF POYNETTE | \$801,725.00 | 0.014471869 | \$11,602.46 |
| Total school district taxes | | \$801,725.00 | | \$11,602.46 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$68,028.64 | 0.014471869 | \$984.50 |
| Total vocational school district taxes | | \$68,028.64 | | \$984.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,849,851.55 | | \$26,770.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF CAMBRIA | County | COLUMBIA | Co-muni code | 11111 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.49 | 0.020052850 | \$0.67 |
| Portion of county tax levied over entire tax district | \$257,198.39 | 0.020052850 | \$5,157.56 |
| Special Purpose | \$0.00 | 0.020052850 | \$0.00 |
| Total County Taxes | \$257,231.88 | | \$5,158.23 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020052850 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020052850 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020052850 | \$0.00 |
| Other state special charges | \$0.00 | 0.020052850 | \$0.00 |
| County special charges | \$0.00 | 0.020052850 | \$0.00 |
| All other town, village or city taxes | \$506,010.00 | 0.020052850 | \$10,146.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.020052850 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.020052850 | \$0.00 |
| Total tax district taxes | \$506,009.99 | | \$10,146.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$756,203.63 | 0.02005285 | \$15,164.04 |
| Total school district taxes | | \$756,203.63 | | \$15,164.04 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$48,569.55 | 0.02005285 | \$973.96 |
| Total vocational school district taxes | | \$48,569.55 | | \$973.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,568,015.05 | | \$31,443.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF DOYLESTOWN | County | COLUMBIA | Co-muni code | 11116 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.16 | 0.032660703 | \$0.30 |
| Portion of county tax levied over entire tax district | \$73,299.96 | 0.032660703 | \$2,394.02 |
| Special Purpose | \$0.00 | 0.032660703 | \$0.00 |
| Total County Taxes | \$73,309.12 | | \$2,394.32 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032660703 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032660703 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032660703 | \$0.00 |
| Other state special charges | \$0.00 | 0.032660703 | \$0.00 |
| County special charges | \$0.00 | 0.032660703 | \$0.00 |
| All other town, village or city taxes | \$24,441.00 | 0.032660703 | \$798.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.032660703 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.032660703 | \$0.00 |
| Total tax district taxes | \$24,440.97 | | \$798.26 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114865 | SCH D OF RIO COMMUNITY | \$177,883.08 | 0.032660703 | \$5,809.79 |
| Total school district taxes | | \$177,883.08 | | \$5,809.79 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$13,277.02 | 0.032660703 | \$433.64 |
| Total vocational school district taxes | | \$13,277.02 | | \$433.64 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$288,910.19 | | \$9,436.01 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF FALL RIVER | County | COLUMBIA | Co-muni code | 11126 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$98.40 | 0.011152173 | \$1.10 |
| Portion of county tax levied over entire tax district | \$787,930.94 | 0.011152173 | \$8,787.14 |
| Special Purpose | \$0.00 | 0.011152173 | \$0.00 |
| Total County Taxes | \$788,029.34 | | \$8,788.24 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 118020 | LAZY LAKE MANAGEMENT DISTRICT | \$16,535.80 | 0.011152173 | \$184.41 |
| Total special district taxes | | \$16,535.80 | | \$184.41 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011152173 | \$0.00 |
| Tax incremental district | \$19,096.99 | 0.011152173 | \$212.97 |
| County environment tax increment | \$0.00 | 0.011152173 | \$0.00 |
| Other state special charges | \$0.00 | 0.011152173 | \$0.00 |
| County special charges | \$0.00 | 0.011152173 | \$0.00 |
| All other town, village or city taxes | \$816,933.00 | 0.011152173 | \$9,110.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.011152173 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.011152173 | \$0.00 |
| Total tax district taxes | \$836,029.94 | | \$9,323.55 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 111736 | SCH D OF FALL RIVER | \$1,367,504.00 | 0.011152173 | \$15,250.64 |
| Total school district taxes | | \$1,367,504.00 | | \$15,250.64 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$142,720.03 | 0.011152173 | \$1,591.64 |
| Total vocational school district taxes | | \$142,720.03 | | \$1,591.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,150,819.11 | | \$35,138.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF FRIESLAND | County | COLUMBIA | Co-muni code | 11127 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.65 | 0.029998022 | \$0.38 |
| Portion of county tax levied over entire tax district | \$101,292.84 | 0.029998022 | \$3,038.58 |
| Special Purpose | \$0.00 | 0.029998022 | \$0.00 |
| Total County Taxes | \$101,305.49 | | \$3,038.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029998022 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029998022 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029998022 | \$0.00 |
| Other state special charges | \$0.00 | 0.029998022 | \$0.00 |
| County special charges | \$0.00 | 0.029998022 | \$0.00 |
| All other town, village or city taxes | \$101,341.00 | 0.029998022 | \$3,040.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.029998022 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.029998022 | \$0.00 |
| Total tax district taxes | \$101,340.98 | | \$3,040.03 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$285,660.50 | 0.029998022 | \$8,569.25 |
| Total school district taxes | | \$285,660.50 | | \$8,569.25 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$18,347.44 | 0.029998022 | \$550.39 |
| Total vocational school district taxes | | \$18,347.44 | | \$550.39 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$506,654.41 | | \$15,198.63 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF PARDEEVILLE | County | COLUMBIA | Co-muni code | 11171 |
|---------------------|------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$92.38 | 0.016191956 | \$1.50 |
| Portion of county tax levied over entire tax district | \$709,503.79 | 0.016191956 | \$11,488.26 |
| Special Purpose | \$0.00 | 0.016191956 | \$0.00 |
| Total County Taxes | \$709,596.17 | | \$11,489.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 118040 | PARDEEVILLE LAKES MANAGEMENT DISTRICT | \$10,704.87 | 0.016191956 | \$173.33 |
| Total special district taxes | | \$10,704.87 | | \$173.33 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016191956 | \$0.00 |
| Tax incremental district | \$23,010.99 | 0.016191956 | \$372.59 |
| County environment tax increment | \$0.00 | 0.016191956 | \$0.00 |
| Other state special charges | \$0.00 | 0.016191956 | \$0.00 |
| County special charges | \$0.00 | 0.016191956 | \$0.00 |
| All other town, village or city taxes | \$992,407.00 | 0.016191956 | \$16,069.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.016191956 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.016191956 | \$0.00 |
| Total tax district taxes | \$1,015,418.10 | | \$16,441.60 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114228 | SCH D OF PARDEEVILLE AREA | \$1,332,897.00 | 0.016191956 | \$21,582.21 |
| Total school district taxes | | \$1,332,897.00 | | \$21,582.21 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$133,983.26 | 0.016191956 | \$2,169.45 |
| Total vocational school district taxes | | \$133,983.26 | | \$2,169.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,202,599.40 | | \$51,856.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF POYNETTE | County | COLUMBIA | Co-muni code | 11172 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$124.15 | 0.012808200 | \$1.59 |
| Portion of county tax levied over entire tax district | \$953,535.71 | 0.012808200 | \$12,213.07 |
| Special Purpose | \$0.00 | 0.012808200 | \$0.00 |
| Total County Taxes | \$953,659.86 | | \$12,214.66 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012808200 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012808200 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012808200 | \$0.00 |
| Other state special charges | \$0.00 | 0.012808200 | \$0.00 |
| County special charges | \$0.00 | 0.012808200 | \$0.00 |
| All other town, village or city taxes | \$1,756,316.00 | 0.012808200 | \$22,495.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.012808200 | \$0.00 |
| Overrun - underrun | \$-0.44 | 0.012808200 | \$-0.01 |
| Total tax district taxes | \$1,756,315.56 | | \$22,495.24 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114536 | SCH D OF POYNETTE | \$2,122,102.00 | 0.0128082 | \$27,180.31 |
| Total school district taxes | | \$2,122,102.00 | | \$27,180.31 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$180,066.44 | 0.0128082 | \$2,306.33 |
| Total vocational school district taxes | | \$180,066.44 | | \$2,306.33 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,012,143.86 | | \$64,196.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF RANDOLPH | County | COLUMBIA | Co-muni code | 11176 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.41 | 0.022665922 | \$0.39 |
| Portion of county tax levied over entire tax district | \$133,701.87 | 0.022665922 | \$3,030.48 |
| Special Purpose | \$0.00 | 0.022665922 | \$0.00 |
| Total County Taxes | \$133,719.28 | | \$3,030.87 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022665922 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022665922 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022665922 | \$0.00 |
| Other state special charges | \$0.00 | 0.022665922 | \$0.00 |
| County special charges | \$0.00 | 0.022665922 | \$0.00 |
| All other town, village or city taxes | \$275,135.00 | 0.022665922 | \$6,236.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.022665922 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.022665922 | \$0.00 |
| Total tax district taxes | \$275,135.04 | | \$6,236.19 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114634 | SCH D OF RANDOLPH | \$410,442.70 | 0.022665922 | \$9,303.06 |
| Total school district taxes | | \$410,442.70 | | \$9,303.06 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$25,248.37 | 0.022665922 | \$572.28 |
| Total vocational school district taxes | | \$25,248.37 | | \$572.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$844,545.39 | | \$19,142.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF RIO | County | COLUMBIA | Co-muni code | 11177 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.08 | 0.021673752 | \$0.89 |
| Portion of county tax levied over entire tax district | \$315,551.49 | 0.021673752 | \$6,839.19 |
| Special Purpose | \$0.00 | 0.021673752 | \$0.00 |
| Total County Taxes | \$315,592.57 | | \$6,840.08 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021673752 | \$0.00 |
| Tax incremental district | \$237,024.65 | 0.021673752 | \$5,137.21 |
| County environment tax increment | \$0.00 | 0.021673752 | \$0.00 |
| Other state special charges | \$0.00 | 0.021673752 | \$0.00 |
| County special charges | \$0.00 | 0.021673752 | \$0.00 |
| All other town, village or city taxes | \$476,701.00 | 0.021673752 | \$10,331.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.021673752 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.021673752 | \$0.00 |
| Total tax district taxes | \$713,725.70 | | \$15,469.11 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114865 | SCH D OF RIO COMMUNITY | \$798,362.65 | 0.021673752 | \$17,303.51 |
| Total school district taxes | | \$798,362.65 | | \$17,303.51 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$59,588.99 | 0.021673752 | \$1,291.52 |
| Total vocational school district taxes | | \$59,588.99 | | \$1,291.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,887,269.91 | | \$40,904.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WYOCENA | County | COLUMBIA | Co-muni code | 11191 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.07 | 0.016263205 | \$0.47 |
| Portion of county tax levied over entire tax district | \$223,212.02 | 0.016263205 | \$3,630.14 |
| Special Purpose | \$0.00 | 0.016263205 | \$0.00 |
| Total County Taxes | \$223,241.09 | | \$3,630.61 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 118030 | WYONA LAKE MANAGEMENT DISTRICT | \$0.00 | 0.016263205 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016263205 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016263205 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016263205 | \$0.00 |
| Other state special charges | \$0.00 | 0.016263205 | \$0.00 |
| County special charges | \$0.00 | 0.016263205 | \$0.00 |
| All other town, village or city taxes | \$314,872.00 | 0.016263205 | \$5,120.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.016263205 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.016263205 | \$0.00 |
| Total tax district taxes | \$314,871.93 | | \$5,120.83 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114228 | SCH D OF PARDEVILLE AREA | \$419,333.00 | 0.016263205 | \$6,819.70 |
| Total school district taxes | | \$419,333.00 | | \$6,819.70 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$42,151.54 | 0.016263205 | \$685.52 |
| Total vocational school district taxes | | \$42,151.54 | | \$685.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$999,597.56 | | \$16,256.66 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF COLUMBUS | County | COLUMBIA | Co-muni code | 11211 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$266.41 | 0.012734979 | \$3.39 |
| Portion of county tax levied over entire tax district | \$2,046,147.61 | 0.012734979 | \$26,057.64 |
| Special Purpose | \$0.00 | 0.012734979 | \$0.00 |
| Total County Taxes | \$2,046,414.02 | | \$26,061.03 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012734979 | \$0.00 |
| Tax incremental district | \$400,876.91 | 0.012734979 | \$5,105.16 |
| County environment tax increment | \$0.00 | 0.012734979 | \$0.00 |
| Other state special charges | \$0.00 | 0.012734979 | \$0.00 |
| County special charges | \$0.00 | 0.012734979 | \$0.00 |
| All other town, village or city taxes | \$3,647,372.00 | 0.012734979 | \$46,449.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.012734979 | \$0.00 |
| Overrun - underrun | \$-1.07 | 0.012734979 | \$-0.01 |
| Total tax district taxes | \$4,048,247.84 | | \$51,554.36 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 111183 | SCH D OF COLUMBUS | \$4,444,082.16 | 0.012734979 | \$56,595.29 |
| Total school district taxes | | \$4,444,082.16 | | \$56,595.29 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$386,396.14 | 0.012734979 | \$4,920.75 |
| Total vocational school district taxes | | \$386,396.14 | | \$4,920.75 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,925,140.16 | | \$139,131.43 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF LODI | County | COLUMBIA | Co-muni code | 11246 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$174.25 | 0.013601602 | \$2.37 |
| Portion of county tax levied over entire tax district | \$1,338,348.29 | 0.013601602 | \$18,203.67 |
| Special Purpose | \$0.00 | 0.013601602 | \$0.00 |
| Total County Taxes | \$1,338,522.54 | | \$18,206.04 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013601602 | \$0.00 |
| Tax incremental district | \$144,251.03 | 0.013601602 | \$1,962.05 |
| County environment tax increment | \$0.00 | 0.013601602 | \$0.00 |
| Other state special charges | \$0.00 | 0.013601602 | \$0.00 |
| County special charges | \$0.00 | 0.013601602 | \$0.00 |
| All other town, village or city taxes | \$2,088,478.74 | 0.013601602 | \$28,406.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.013601602 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.013601602 | \$0.00 |
| Total tax district taxes | \$2,232,729.76 | | \$30,368.71 |

| D. School Districts | | | | |
|------------------------------------|---------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 113150 | SCH D OF LODI | \$3,487,798.77 | 0.013601602 | \$47,439.65 |
| Total school district taxes | | \$3,487,798.77 | | \$47,439.65 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$252,734.75 | 0.013601602 | \$3,437.60 |
| Total vocational school district taxes | | \$252,734.75 | | \$3,437.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,311,785.82 | | \$99,452.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF PORTAGE | County | COLUMBIA | Co-muni code | 11271 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$421.75 | 0.011086699 | \$4.68 |
| Portion of county tax levied over entire tax district | \$3,239,225.40 | 0.011086699 | \$35,912.31 |
| Special Purpose | \$0.00 | 0.011086699 | \$0.00 |
| Total County Taxes | \$3,239,647.15 | | \$35,916.99 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011086699 | \$0.00 |
| Tax incremental district | \$458,769.88 | 0.011086699 | \$5,086.24 |
| County environment tax increment | \$0.00 | 0.011086699 | \$0.00 |
| Other state special charges | \$0.00 | 0.011086699 | \$0.00 |
| County special charges | \$0.00 | 0.011086699 | \$0.00 |
| All other town, village or city taxes | \$6,683,541.00 | 0.011086699 | \$74,098.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.011086699 | \$0.00 |
| Overrun - underrun | \$-0.96 | 0.011086699 | \$-0.01 |
| Total tax district taxes | \$7,142,309.92 | | \$79,184.64 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$5,828,724.66 | 0.011086699 | \$64,621.32 |
| Total school district taxes | | \$5,828,724.66 | | \$64,621.32 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$611,697.91 | 0.011086699 | \$6,781.71 |
| Total vocational school district taxes | | \$611,697.91 | | \$6,781.71 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,822,379.64 | | \$186,504.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF WISCONSIN DELLS | County | COLUMBIA | Co-muni code | 11291 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$150.88 | 0.010053002 | \$1.52 |
| Portion of county tax levied over entire tax district | \$1,153,498.86 | 0.010053002 | \$11,596.13 |
| Special Purpose | \$0.00 | 0.010053002 | \$0.00 |
| Total County Taxes | \$1,153,649.74 | | \$11,597.65 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010053002 | \$0.00 |
| Tax incremental district | \$541,903.78 | 0.010053002 | \$5,447.76 |
| County environment tax increment | \$0.00 | 0.010053002 | \$0.00 |
| Other state special charges | \$0.00 | 0.010053002 | \$0.00 |
| County special charges | \$0.00 | 0.010053002 | \$0.00 |
| All other town, village or city taxes | \$2,547,841.43 | 0.010053002 | \$25,613.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.010053002 | \$0.00 |
| Overrun - underrun | \$-0.51 | 0.010053002 | \$-0.01 |
| Total tax district taxes | \$3,089,744.70 | | \$31,061.20 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$2,052,337.84 | 0.010053002 | \$20,632.16 |
| Total school district taxes | | \$2,052,337.84 | | \$20,632.16 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$218,831.01 | 0.010053002 | \$2,199.91 |
| Total vocational school district taxes | | \$218,831.01 | | \$2,199.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,514,563.29 | | \$65,490.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BRIDGEPORT | County | CRAWFORD | Co-muni code | 12002 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.04 | 0.015736217 | \$0.13 |
| Portion of county tax levied over entire tax district | \$837,633.74 | 0.015736217 | \$13,181.18 |
| Special Purpose | \$0.00 | 0.015736217 | \$0.00 |
| Total County Taxes | \$837,641.78 | | \$13,181.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 127030 | BRIDGEPORT SANITARY DISTRICT #1 | \$0.00 | 0.015736217 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015736217 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015736217 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015736217 | \$0.00 |
| Other state special charges | \$0.00 | 0.015736217 | \$0.00 |
| County special charges | \$0.00 | 0.015736217 | \$0.00 |
| All other town, village or city taxes | \$203,107.00 | 0.015736217 | \$3,196.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.015736217 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.015736217 | \$0.00 |
| Total tax district taxes | \$203,107.06 | | \$3,196.14 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 124543 | SCH D OF PRAIRIE DU CHIEN AREA | \$1,395,442.23 | 0.015736217 | \$21,958.98 |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$47,253.17 | 0.015736217 | \$743.59 |
| Total school district taxes | | \$1,442,695.40 | | \$22,702.57 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$137,960.32 | 0.015736217 | \$2,170.97 |
| Total vocational school district taxes | | \$137,960.32 | | \$2,170.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,621,404.56 | | \$41,250.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CLAYTON | County | CRAWFORD | Co-muni code | 12004 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.02 | 0.021753310 | \$0.13 |
| Portion of county tax levied over entire tax district | \$627,261.55 | 0.021753310 | \$13,645.03 |
| Special Purpose | \$0.00 | 0.021753310 | \$0.00 |
| Total County Taxes | \$627,267.57 | | \$13,645.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021753310 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021753310 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021753310 | \$0.00 |
| Other state special charges | \$0.00 | 0.021753310 | \$0.00 |
| County special charges | \$0.00 | 0.021753310 | \$0.00 |
| All other town, village or city taxes | \$674,902.00 | 0.021753310 | \$14,681.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.021753310 | \$0.00 |
| Overrun - underrun | \$0.62 | 0.021753310 | \$0.01 |
| Total tax district taxes | \$674,902.62 | | \$14,681.36 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$2,876.22 | 0.02175331 | \$62.57 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$715.00 | 0.02175331 | \$15.55 |
| 220609 | SCH D OF BOSCOBEL AREA | \$1,417.00 | 0.02175331 | \$30.82 |
| 122016 | SCH D OF NORTH CRAWFORD | \$865,140.73 | 0.02175331 | \$18,819.67 |
| Total school district taxes | | \$870,148.95 | | \$18,928.61 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$103,311.51 | 0.02175331 | \$2,247.37 |
| Total vocational school district taxes | | \$103,311.51 | | \$2,247.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,275,630.65 | | \$49,502.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EASTMAN | County | CRAWFORD | Co-muni code | 12006 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.67 | 0.021317291 | \$0.12 |
| Portion of county tax levied over entire tax district | \$590,679.81 | 0.021317291 | \$12,591.70 |
| Special Purpose | \$0.00 | 0.021317291 | \$0.00 |
| Total County Taxes | \$590,685.48 | | \$12,591.82 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021317291 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021317291 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021317291 | \$0.00 |
| Other state special charges | \$0.00 | 0.021317291 | \$0.00 |
| County special charges | \$0.00 | 0.021317291 | \$0.00 |
| All other town, village or city taxes | \$321,950.00 | 0.021317291 | \$6,863.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.021317291 | \$0.00 |
| Overrun - underrun | \$0.78 | 0.021317291 | \$0.02 |
| Total tax district taxes | \$321,950.78 | | \$6,863.12 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 125124 | SCH D OF SENECA | \$240,823.00 | 0.021317291 | \$5,133.69 |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$224,378.94 | 0.021317291 | \$4,783.15 |
| 124543 | SCH D OF PRAIRIE DU CHIEN AREA | \$467,125.02 | 0.021317291 | \$9,957.84 |
| Total school district taxes | | \$932,326.96 | | \$19,874.68 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$97,286.41 | 0.021317291 | \$2,073.88 |
| Total vocational school district taxes | | \$97,286.41 | | \$2,073.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,942,249.63 | | \$41,403.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FREEMAN | County | CRAWFORD | Co-muni code | 12008 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.38 | 0.020254902 | \$0.15 |
| Portion of county tax levied over entire tax district | \$769,504.94 | 0.020254902 | \$15,586.25 |
| Special Purpose | \$0.00 | 0.020254902 | \$0.00 |
| Total County Taxes | \$769,512.32 | | \$15,586.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020254902 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020254902 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020254902 | \$0.00 |
| Other state special charges | \$0.00 | 0.020254902 | \$0.00 |
| County special charges | \$0.00 | 0.020254902 | \$0.00 |
| All other town, village or city taxes | \$261,479.00 | 0.020254902 | \$5,296.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.020254902 | \$0.00 |
| Overrun - underrun | \$-0.50 | 0.020254902 | \$-0.01 |
| Total tax district taxes | \$261,478.50 | | \$5,296.22 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 125124 | SCH D OF SENECA | \$133,029.00 | 0.020254902 | \$2,694.49 |
| 625985 | SCH D OF VIROQUA AREA | \$971.76 | 0.020254902 | \$19.68 |
| 122016 | SCH D OF NORTH CRAWFORD | \$194,535.50 | 0.020254902 | \$3,940.30 |
| 621421 | SCH D OF DE SOTO AREA | \$604,888.76 | 0.020254902 | \$12,251.96 |
| Total school district taxes | | \$933,425.02 | | \$18,906.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$93,245.96 | 0.020254902 | \$1,888.69 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$41,493.28 | 0.020254902 | \$840.44 |
| Total vocational school district taxes | | \$134,739.24 | | \$2,729.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,099,155.08 | | \$42,518.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HANEY | County | CRAWFORD | Co-muni code | 12010 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.83 | 0.023689840 | \$0.04 |
| Portion of county tax levied over entire tax district | \$190,544.60 | 0.023689840 | \$4,513.98 |
| Special Purpose | \$0.00 | 0.023689840 | \$0.00 |
| Total County Taxes | \$190,546.43 | | \$4,514.02 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023689840 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023689840 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023689840 | \$0.00 |
| Other state special charges | \$0.00 | 0.023689840 | \$0.00 |
| County special charges | \$0.00 | 0.023689840 | \$0.00 |
| All other town, village or city taxes | \$110,431.00 | 0.023689840 | \$2,616.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.023689840 | \$0.00 |
| Overrun - underrun | \$0.59 | 0.023689840 | \$0.01 |
| Total tax district taxes | \$110,431.59 | | \$2,616.10 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$19,003.92 | 0.02368984 | \$450.20 |
| 125124 | SCH D OF SENECA | \$24,946.00 | 0.02368984 | \$590.97 |
| 122016 | SCH D OF NORTH CRAWFORD | \$194,702.83 | 0.02368984 | \$4,612.48 |
| 220609 | SCH D OF BOSCOBEL AREA | \$22,996.00 | 0.02368984 | \$544.77 |
| Total school district taxes | | \$261,648.75 | | \$6,198.42 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$31,383.16 | 0.02368984 | \$743.46 |
| Total vocational school district taxes | | \$31,383.16 | | \$743.46 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$594,009.93 | | \$14,072.00 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MARIETTA | County | CRAWFORD | Co-muni code | 12012 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.47 | 0.020474891 | \$0.07 |
| Portion of county tax levied over entire tax district | \$362,133.28 | 0.020474891 | \$7,414.65 |
| Special Purpose | \$0.00 | 0.020474891 | \$0.00 |
| Total County Taxes | \$362,136.75 | | \$7,414.72 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020474891 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020474891 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020474891 | \$0.00 |
| Other state special charges | \$0.00 | 0.020474891 | \$0.00 |
| County special charges | \$0.00 | 0.020474891 | \$0.00 |
| All other town, village or city taxes | \$305,775.00 | 0.020474891 | \$6,260.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.020474891 | \$0.00 |
| Overrun - underrun | \$-0.81 | 0.020474891 | \$-0.02 |
| Total tax district taxes | \$305,774.19 | | \$6,260.69 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$175,780.89 | 0.020474891 | \$3,599.09 |
| 122016 | SCH D OF NORTH CRAWFORD | \$253.69 | 0.020474891 | \$5.19 |
| 220609 | SCH D OF BOSCOBEL AREA | \$318,405.00 | 0.020474891 | \$6,519.31 |
| Total school district taxes | | \$494,439.58 | | \$10,123.59 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$59,644.24 | 0.020474891 | \$1,221.21 |
| Total vocational school district taxes | | \$59,644.24 | | \$1,221.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,221,994.76 | | \$25,020.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PRAIRIE DU CHIEN | County | CRAWFORD | Co-muni code | 12014 |
|---------------------|--------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.26 | 0.023843584 | \$0.13 |
| Portion of county tax levied over entire tax district | \$548,585.00 | 0.023843584 | \$13,080.22 |
| Special Purpose | \$0.00 | 0.023843584 | \$0.00 |
| Total County Taxes | \$548,590.26 | | \$13,080.35 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 128020 | LAKE GREMORE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023843584 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023843584 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023843584 | \$0.00 |
| Other state special charges | \$0.00 | 0.023843584 | \$0.00 |
| County special charges | \$0.00 | 0.023843584 | \$0.00 |
| All other town, village or city taxes | \$203,289.00 | 0.023843584 | \$4,847.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.023843584 | \$0.00 |
| Overrun - underrun | \$0.43 | 0.023843584 | \$0.01 |
| Total tax district taxes | \$203,289.43 | | \$4,847.15 |

| D. School Districts | | | |
|------------------------------------|--------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 124543 | SCH D OF PRAIRIE DU CHIEN AREA | \$928,544.55 | \$22,139.83 |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$14,432.66 | \$344.13 |
| Total school district taxes | | \$942,977.21 | \$22,483.96 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$90,353.29 | \$2,154.35 |
| Total vocational school district taxes | | \$90,353.29 | \$2,154.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,785,210.19 | | \$42,565.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | CRAWFORD | Co-muni code | 12016 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.22 | 0.022074026 | \$0.07 |
| Portion of county tax levied over entire tax district | \$335,883.13 | 0.022074026 | \$7,414.30 |
| Special Purpose | \$0.00 | 0.022074026 | \$0.00 |
| Total County Taxes | \$335,886.35 | | \$7,414.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022074026 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022074026 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022074026 | \$0.00 |
| Other state special charges | \$0.00 | 0.022074026 | \$0.00 |
| County special charges | \$0.00 | 0.022074026 | \$0.00 |
| All other town, village or city taxes | \$199,614.00 | 0.022074026 | \$4,406.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.022074026 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.022074026 | \$-0.01 |
| Total tax district taxes | \$199,613.63 | | \$4,406.27 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 122016 | SCH D OF NORTH CRAWFORD | \$27,980.89 | 0.022074026 | \$617.65 |
| 220609 | SCH D OF BOSCOBEL AREA | \$359,102.00 | 0.022074026 | \$7,926.83 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$11,912.16 | 0.022074026 | \$262.95 |
| Total school district taxes | | \$398,995.05 | | \$8,807.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$55,320.77 | 0.022074026 | \$1,221.15 |
| Total vocational school district taxes | | \$55,320.77 | | \$1,221.15 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$989,815.80 | | \$21,849.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SENECA | County | CRAWFORD | Co-muni code | 12018 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.77 | 0.019977126 | \$0.14 |
| Portion of county tax levied over entire tax district | \$706,099.01 | 0.019977126 | \$14,105.82 |
| Special Purpose | \$0.00 | 0.019977126 | \$0.00 |
| Total County Taxes | \$706,105.78 | | \$14,105.96 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 127020 | SENECA SANITARY DISTRICT #1 | \$13,573.00 | 0.019977126 | \$271.15 |
| Total special district taxes | | \$13,573.00 | | \$271.15 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019977126 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019977126 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019977126 | \$0.00 |
| Other state special charges | \$0.00 | 0.019977126 | \$0.00 |
| County special charges | \$0.00 | 0.019977126 | \$0.00 |
| All other town, village or city taxes | \$367,315.00 | 0.019977126 | \$7,337.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.019977126 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.019977126 | \$0.00 |
| Total tax district taxes | \$367,314.83 | | \$7,337.90 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 125124 | SCH D OF SENECA | \$839,535.00 | 0.019977126 | \$16,771.50 |
| Total school district taxes | | \$839,535.00 | | \$16,771.50 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$116,296.23 | 0.019977126 | \$2,323.26 |
| Total vocational school district taxes | | \$116,296.23 | | \$2,323.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,042,824.84 | | \$40,809.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF UTICA | County | CRAWFORD | Co-muni code | 12020 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.50 | 0.026960525 | \$0.09 |
| Portion of county tax levied over entire tax district | \$364,554.95 | 0.026960525 | \$9,828.59 |
| Special Purpose | \$0.00 | 0.026960525 | \$0.00 |
| Total County Taxes | \$364,558.45 | | \$9,828.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026960525 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026960525 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026960525 | \$0.00 |
| Other state special charges | \$0.00 | 0.026960525 | \$0.00 |
| County special charges | \$0.00 | 0.026960525 | \$0.00 |
| All other town, village or city taxes | \$203,871.00 | 0.026960525 | \$5,496.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.026960525 | \$0.00 |
| Overrun - underrun | \$0.59 | 0.026960525 | \$0.02 |
| Total tax district taxes | \$203,871.59 | | \$5,496.49 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 122016 | SCH D OF NORTH CRAWFORD | \$380,326.79 | 0.026960525 | \$10,253.81 |
| 125124 | SCH D OF SENECA | \$107,915.00 | 0.026960525 | \$2,909.45 |
| Total school district taxes | | \$488,241.79 | | \$13,163.26 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$60,043.09 | 0.026960525 | \$1,618.79 |
| Total vocational school district taxes | | \$60,043.09 | | \$1,618.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,116,714.92 | | \$30,107.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WAUZEKA | County | CRAWFORD | Co-muni code | 12022 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.41 | 0.026933283 | \$0.06 |
| Portion of county tax levied over entire tax district | \$251,123.19 | 0.026933283 | \$6,763.58 |
| Special Purpose | \$0.00 | 0.026933283 | \$0.00 |
| Total County Taxes | \$251,125.60 | | \$6,763.64 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026933283 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026933283 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026933283 | \$0.00 |
| Other state special charges | \$0.00 | 0.026933283 | \$0.00 |
| County special charges | \$0.00 | 0.026933283 | \$0.00 |
| All other town, village or city taxes | \$148,272.00 | 0.026933283 | \$3,993.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.026933283 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.026933283 | \$-0.01 |
| Total tax district taxes | \$148,271.76 | | \$3,993.44 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$480,939.36 | 0.026933283 | \$12,953.28 |
| 124543 | SCH D OF PRAIRIE DU CHIEN AREA | \$4,611.58 | 0.026933283 | \$124.20 |
| Total school district taxes | | \$485,550.94 | | \$13,077.48 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$41,360.60 | 0.026933283 | \$1,113.98 |
| Total vocational school district taxes | | \$41,360.60 | | \$1,113.98 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$926,308.90 | | \$24,948.54 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BELL CENTER | County | CRAWFORD | Co-muni code | 12106 |
|---------------------|------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.50 | 0.037953276 | \$0.02 |
| Portion of county tax levied over entire tax district | \$51,573.39 | 0.037953276 | \$1,957.38 |
| Special Purpose | \$0.00 | 0.037953276 | \$0.00 |
| Total County Taxes | \$51,573.89 | | \$1,957.40 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.037953276 | \$0.00 |
| Tax incremental district | \$0.00 | 0.037953276 | \$0.00 |
| County environment tax increment | \$0.00 | 0.037953276 | \$0.00 |
| Other state special charges | \$0.00 | 0.037953276 | \$0.00 |
| County special charges | \$0.00 | 0.037953276 | \$0.00 |
| All other town, village or city taxes | \$11,352.00 | 0.037953276 | \$430.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.037953276 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.037953276 | \$0.01 |
| Total tax district taxes | \$11,352.23 | | \$430.86 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 122016 | SCH D OF NORTH CRAWFORD | \$71,641.05 | 0.037953276 | \$2,719.01 |
| Total school district taxes | | \$71,641.05 | | \$2,719.01 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$8,494.26 | 0.037953276 | \$322.38 |
| Total vocational school district taxes | | \$8,494.26 | | \$322.38 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$143,061.43 | | \$5,429.65 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF DE SOTO | County | CRAWFORD | Co-muni code | 12116 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.31 | 0.031968695 | \$0.01 |
| Portion of county tax levied over entire tax district | \$29,396.01 | 0.031968695 | \$939.75 |
| Special Purpose | \$0.00 | 0.031968695 | \$0.00 |
| Total County Taxes | \$29,396.32 | | \$939.76 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031968695 | \$0.00 |
| Tax incremental district | \$7,662.02 | 0.031968695 | \$244.94 |
| County environment tax increment | \$0.00 | 0.031968695 | \$0.00 |
| Other state special charges | \$0.00 | 0.031968695 | \$0.00 |
| County special charges | \$0.00 | 0.031968695 | \$0.00 |
| All other town, village or city taxes | \$14,609.80 | 0.031968695 | \$467.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.031968695 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.031968695 | \$0.00 |
| Total tax district taxes | \$22,271.82 | | \$712.00 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$36,610.21 | 0.031968695 | \$1,170.38 |
| Total school district taxes | | \$36,610.21 | | \$1,170.38 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$5,634.46 | 0.031968695 | \$180.13 |
| Total vocational school district taxes | | \$5,634.46 | | \$180.13 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$93,912.81 | | \$3,002.27 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF EASTMAN | County | CRAWFORD | Co-muni code | 12121 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.51 | 0.028868071 | \$0.04 |
| Portion of county tax levied over entire tax district | \$153,023.21 | 0.028868071 | \$4,417.49 |
| Special Purpose | \$0.00 | 0.028868071 | \$0.00 |
| Total County Taxes | \$153,024.72 | | \$4,417.53 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028868071 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028868071 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028868071 | \$0.00 |
| Other state special charges | \$0.00 | 0.028868071 | \$0.00 |
| County special charges | \$0.00 | 0.028868071 | \$0.00 |
| All other town, village or city taxes | \$127,266.00 | 0.028868071 | \$3,673.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.028868071 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.028868071 | \$0.01 |
| Total tax district taxes | \$127,266.31 | | \$3,673.93 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 124543 | SCH D OF PRAIRIE DU CHIEN AREA | \$262,664.84 | 0.028868071 | \$7,582.63 |
| 125124 | SCH D OF SENECA | \$5,686.00 | 0.028868071 | \$164.14 |
| Total school district taxes | | \$268,350.84 | | \$7,746.77 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$25,999.22 | 0.028868071 | \$750.55 |
| Total vocational school district taxes | | \$25,999.22 | | \$750.55 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$574,641.09 | | \$16,588.78 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF FERRYVILLE | County | CRAWFORD | Co-muni code | 12126 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.85 | 0.020925975 | \$0.04 |
| Portion of county tax levied over entire tax district | \$186,965.61 | 0.020925975 | \$3,912.44 |
| Special Purpose | \$0.00 | 0.020925975 | \$0.00 |
| Total County Taxes | \$186,967.46 | | \$3,912.48 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020925975 | \$0.00 |
| Tax incremental district | \$5,714.13 | 0.020925975 | \$119.57 |
| County environment tax increment | \$0.00 | 0.020925975 | \$0.00 |
| Other state special charges | \$0.00 | 0.020925975 | \$0.00 |
| County special charges | \$0.00 | 0.020925975 | \$0.00 |
| All other town, village or city taxes | \$105,147.00 | 0.020925975 | \$2,200.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.020925975 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.020925975 | \$0.00 |
| Total tax district taxes | \$110,861.17 | | \$2,319.87 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$225,772.30 | 0.020925975 | \$4,724.51 |
| Total school district taxes | | \$225,772.30 | | \$4,724.51 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$34,747.25 | 0.020925975 | \$727.12 |
| Total vocational school district taxes | | \$34,747.25 | | \$727.12 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$558,348.18 | | \$11,683.98 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF GAYS MILLS | County | CRAWFORD | Co-muni code | 12131 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.84 | 0.026733245 | \$0.05 |
| Portion of county tax levied over entire tax district | \$186,581.95 | 0.026733245 | \$4,987.94 |
| Special Purpose | \$0.00 | 0.026733245 | \$0.00 |
| Total County Taxes | \$186,583.79 | | \$4,987.99 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026733245 | \$0.00 |
| Tax incremental district | \$70,715.10 | 0.026733245 | \$1,890.44 |
| County environment tax increment | \$0.00 | 0.026733245 | \$0.00 |
| Other state special charges | \$0.00 | 0.026733245 | \$0.00 |
| County special charges | \$0.00 | 0.026733245 | \$0.00 |
| All other town, village or city taxes | \$154,109.00 | 0.026733245 | \$4,119.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.026733245 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.026733245 | \$0.00 |
| Total tax district taxes | \$224,824.04 | | \$6,010.27 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 122016 | SCH D OF NORTH CRAWFORD | \$267,050.90 | 0.026733245 | \$7,139.14 |
| Total school district taxes | | \$267,050.90 | | \$7,139.14 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$31,663.43 | 0.026733245 | \$846.47 |
| Total vocational school district taxes | | \$31,663.43 | | \$846.47 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$710,122.16 | | \$18,983.87 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LYNXVILLE | County | CRAWFORD | Co-muni code | 12146 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.71 | 0.035445007 | \$0.03 |
| Portion of county tax levied over entire tax district | \$71,993.28 | 0.035445007 | \$2,551.80 |
| Special Purpose | \$0.00 | 0.035445007 | \$0.00 |
| Total County Taxes | \$71,993.99 | | \$2,551.83 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035445007 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035445007 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035445007 | \$0.00 |
| Other state special charges | \$0.00 | 0.035445007 | \$0.00 |
| County special charges | \$0.00 | 0.035445007 | \$0.00 |
| All other town, village or city taxes | \$40,467.00 | 0.035445007 | \$1,434.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.035445007 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.035445007 | \$0.00 |
| Total tax district taxes | \$40,466.97 | | \$1,434.35 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 125124 | SCH D OF SENECA | \$88,301.00 | 0.035445007 | \$3,129.83 |
| Total school district taxes | | \$88,301.00 | | \$3,129.83 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$12,231.93 | 0.035445007 | \$433.56 |
| Total vocational school district taxes | | \$12,231.93 | | \$433.56 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$212,993.89 | | \$7,549.57 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MOUNT STERLING | County | CRAWFORD | Co-muni code | 12151 |
|---------------------|---------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.67 | 0.033852699 | \$0.02 |
| Portion of county tax levied over entire tax district | \$68,195.55 | 0.033852699 | \$2,308.61 |
| Special Purpose | \$0.00 | 0.033852699 | \$0.00 |
| Total County Taxes | \$68,196.22 | | \$2,308.63 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033852699 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033852699 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033852699 | \$0.00 |
| Other state special charges | \$0.00 | 0.033852699 | \$0.00 |
| County special charges | \$0.00 | 0.033852699 | \$0.00 |
| All other town, village or city taxes | \$21,362.00 | 0.033852699 | \$723.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.033852699 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.033852699 | \$0.00 |
| Total tax district taxes | \$21,362.04 | | \$723.16 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 122016 | SCH D OF NORTH CRAWFORD | \$41,724.62 | 0.033852699 | \$1,412.49 |
| 125124 | SCH D OF SENECA | \$47,930.00 | 0.033852699 | \$1,622.56 |
| Total school district taxes | | \$89,654.62 | | \$3,035.05 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$11,586.68 | 0.033852699 | \$392.24 |
| Total vocational school district taxes | | \$11,586.68 | | \$392.24 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$190,799.56 | | \$6,459.08 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SOLDIERS GROVE | County | CRAWFORD | Co-muni code | 12181 |
|---------------------|---------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.95 | 0.031104362 | \$0.06 |
| Portion of county tax levied over entire tax district | \$197,201.83 | 0.031104362 | \$6,133.84 |
| Special Purpose | \$0.00 | 0.031104362 | \$0.00 |
| Total County Taxes | \$197,203.78 | | \$6,133.90 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031104362 | \$0.00 |
| Tax incremental district | \$0.00 | 0.031104362 | \$0.00 |
| County environment tax increment | \$0.00 | 0.031104362 | \$0.00 |
| Other state special charges | \$0.00 | 0.031104362 | \$0.00 |
| County special charges | \$0.00 | 0.031104362 | \$0.00 |
| All other town, village or city taxes | \$58,844.00 | 0.031104362 | \$1,830.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.031104362 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.031104362 | \$-0.01 |
| Total tax district taxes | \$58,843.83 | | \$1,830.30 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 122016 | SCH D OF NORTH CRAWFORD | \$282,250.91 | 0.031104362 | \$8,779.23 |
| Total school district taxes | | \$282,250.91 | | \$8,779.23 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$33,465.65 | 0.031104362 | \$1,040.93 |
| Total vocational school district taxes | | \$33,465.65 | | \$1,040.93 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$571,764.17 | | \$17,784.36 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF STEUBEN | County | CRAWFORD | Co-muni code | 12182 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.40 | 0.038543939 | \$0.02 |
| Portion of county tax levied over entire tax district | \$40,966.60 | 0.038543939 | \$1,579.00 |
| Special Purpose | \$0.00 | 0.038543939 | \$0.00 |
| Total County Taxes | \$40,967.00 | | \$1,579.02 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.038543939 | \$0.00 |
| Tax incremental district | \$0.00 | 0.038543939 | \$0.00 |
| County environment tax increment | \$0.00 | 0.038543939 | \$0.00 |
| Other state special charges | \$0.00 | 0.038543939 | \$0.00 |
| County special charges | \$0.00 | 0.038543939 | \$0.00 |
| All other town, village or city taxes | \$48,468.00 | 0.038543939 | \$1,868.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.038543939 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.038543939 | \$0.00 |
| Total tax district taxes | \$48,467.95 | | \$1,868.15 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$79,306.04 | 0.038543939 | \$3,056.77 |
| Total school district taxes | | \$79,306.04 | | \$3,056.77 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$6,747.30 | 0.038543939 | \$260.07 |
| Total vocational school district taxes | | \$6,747.30 | | \$260.07 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$175,488.29 | | \$6,764.01 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WAUZEKA | County | CRAWFORD | Co-muni code | 12191 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.89 | 0.034779448 | \$0.07 |
| Portion of county tax levied over entire tax district | \$190,577.85 | 0.034779448 | \$6,628.19 |
| Special Purpose | \$0.00 | 0.034779448 | \$0.00 |
| Total County Taxes | \$190,579.74 | | \$6,628.26 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034779448 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034779448 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034779448 | \$0.00 |
| Other state special charges | \$0.00 | 0.034779448 | \$0.00 |
| County special charges | \$0.00 | 0.034779448 | \$0.00 |
| All other town, village or city taxes | \$168,475.00 | 0.034779448 | \$5,859.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.034779448 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.034779448 | \$-0.01 |
| Total tax district taxes | \$168,474.79 | | \$5,859.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 126251 | SCH D OF WAUZEKA-STEUBEN | \$380,585.02 | 0.034779448 | \$13,236.54 |
| Total school district taxes | | \$380,585.02 | | \$13,236.54 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$32,379.89 | 0.034779448 | \$1,126.15 |
| Total vocational school district taxes | | \$32,379.89 | | \$1,126.15 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$772,019.44 | | \$26,850.41 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF PRAIRIE DU CHIEN | County | CRAWFORD | Co-muni code | 12271 |
|---------------------|--------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.06 | 0.017569066 | \$0.48 |
| Portion of county tax levied over entire tax district | \$2,651,435.52 | 0.017569066 | \$46,583.24 |
| Special Purpose | \$0.00 | 0.017569066 | \$0.00 |
| Total County Taxes | \$2,651,462.58 | | \$46,583.72 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017569066 | \$0.00 |
| Tax incremental district | \$24,197.43 | 0.017569066 | \$425.13 |
| County environment tax increment | \$0.00 | 0.017569066 | \$0.00 |
| Other state special charges | \$0.00 | 0.017569066 | \$0.00 |
| County special charges | \$0.00 | 0.017569066 | \$0.00 |
| All other town, village or city taxes | \$3,358,567.73 | 0.017569066 | \$59,006.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.017569066 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.017569066 | \$-0.01 |
| Total tax district taxes | \$3,382,764.85 | | \$59,432.02 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 124543 | SCH D OF PRAIRIE DU CHIEN AREA | \$4,840,499.78 | 0.017569066 | \$85,043.06 |
| Total school district taxes | | \$4,840,499.78 | | \$85,043.06 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$464,610.28 | 0.017569066 | \$8,162.77 |
| Total vocational school district taxes | | \$464,610.28 | | \$8,162.77 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,339,337.49 | | \$199,221.57 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ALBION | County | DANE | Co-muni code | 13002 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-64.23 | 0.015811599 | \$-1.02 |
| Portion of county tax levied over entire tax district | \$961,461.33 | 0.015811599 | \$15,202.23 |
| Special Purpose | \$0.00 | 0.015811599 | \$0.00 |
| Total County Taxes | \$961,397.10 | | \$15,201.21 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 137380 | ALBION SANITARY DISTRICT #4 | \$102,668.00 | 0.015811599 | \$1,623.35 |
| 137400 | KOSHKONONG SANITARY DISTRICT #3 | \$73,410.00 | 0.015811599 | \$1,160.73 |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$23,356.86 | 0.015811599 | \$369.31 |
| Total special district taxes | | \$199,434.86 | | \$3,153.39 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$176,909.81 | 0.015811599 | \$2,797.23 |
| Tax incremental district | \$0.00 | 0.015811599 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015811599 | \$0.00 |
| Other state special charges | \$0.00 | 0.015811599 | \$0.00 |
| County special charges | \$0.00 | 0.015811599 | \$0.00 |
| All other town, village or city taxes | \$533,919.19 | 0.015811599 | \$8,442.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.015811599 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.015811599 | \$0.00 |
| Total tax district taxes | \$710,829.18 | | \$11,239.35 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130896 | SCH D OF CAMBRIDGE | \$76,545.40 | 0.015811599 | \$1,210.31 |
| 135621 | SCH D OF STOUGHTON AREA | \$130,348.03 | 0.015811599 | \$2,061.01 |
| 531568 | SCH D OF EDGERTON | \$2,383,675.27 | 0.015811599 | \$37,689.72 |
| Total school district taxes | | \$2,590,568.70 | | \$40,961.04 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$226,941.71 | 0.015811599 | \$3,588.31 |
| Total vocational school district taxes | | \$226,941.71 | | \$3,588.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,689,171.55 | | \$74,143.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BERRY | County | DANE | Co-muni code | 13004 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-53.27 | 0.010981338 | \$-0.58 |
| Portion of county tax levied over entire tax district | \$796,952.15 | 0.010981338 | \$8,751.60 |
| Special Purpose | \$0.00 | 0.010981338 | \$0.00 |
| Total County Taxes | \$796,898.88 | | \$8,751.02 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$129,459.00 | 0.010981338 | \$1,421.63 |
| Tax incremental district | \$0.00 | 0.010981338 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010981338 | \$0.00 |
| Other state special charges | \$0.00 | 0.010981338 | \$0.00 |
| County special charges | \$0.00 | 0.010981338 | \$0.00 |
| All other town, village or city taxes | \$532,091.00 | 0.010981338 | \$5,843.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.010981338 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.010981338 | \$0.00 |
| Total tax district taxes | \$661,550.06 | | \$7,264.70 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$1,074,465.77 | 0.010981338 | \$11,799.07 |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$1,471,384.37 | 0.010981338 | \$16,157.77 |
| 565100 | SCH D OF SAUK PRAIRIE | \$26,530.93 | 0.010981338 | \$291.35 |
| Total school district taxes | | \$2,572,381.07 | | \$28,248.19 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$188,211.56 | 0.010981338 | \$2,066.81 |
| Total vocational school district taxes | | \$188,211.56 | | \$2,066.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,219,041.57 | | \$46,330.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BLACK EARTH | County | DANE | Co-muni code | 13006 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-21.31 | 0.011595333 | \$-0.25 |
| Portion of county tax levied over entire tax district | \$318,683.65 | 0.011595333 | \$3,695.25 |
| Special Purpose | \$0.00 | 0.011595333 | \$0.00 |
| Total County Taxes | \$318,662.34 | | \$3,695.00 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011595333 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011595333 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011595333 | \$0.00 |
| Other state special charges | \$0.00 | 0.011595333 | \$0.00 |
| County special charges | \$0.00 | 0.011595333 | \$0.00 |
| All other town, village or city taxes | \$346,035.00 | 0.011595333 | \$4,012.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.011595333 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.011595333 | \$0.00 |
| Total tax district taxes | \$346,035.05 | | \$4,012.39 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$15,303.69 | 0.011595333 | \$177.45 |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$1,101,377.32 | 0.011595333 | \$12,770.84 |
| Total school district taxes | | \$1,116,681.01 | | \$12,948.29 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$75,261.68 | 0.011595333 | \$872.68 |
| Total vocational school district taxes | | \$75,261.68 | | \$872.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,856,640.08 | | \$21,528.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BLOOMING GROVE | County | DANE | Co-muni code | 13008 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-45.19 | 0.016315440 | \$-0.74 |
| Portion of county tax levied over entire tax district | \$676,088.92 | 0.016315440 | \$11,030.70 |
| Special Purpose | \$0.00 | 0.016315440 | \$0.00 |
| Total County Taxes | \$676,043.73 | | \$11,029.96 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016315440 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016315440 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016315440 | \$0.00 |
| Other state special charges | \$0.00 | 0.016315440 | \$0.00 |
| County special charges | \$0.00 | 0.016315440 | \$0.00 |
| All other town, village or city taxes | \$360,000.00 | 0.016315440 | \$5,873.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.016315440 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.016315440 | \$0.01 |
| Total tax district taxes | \$360,000.32 | | \$5,873.57 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 133675 | SCH D OF MONONA GROVE | \$58,299.00 | \$951.17 |
| 133381 | SCH D OF MCFARLAND | \$610,764.00 | \$9,964.88 |
| 134144 | SCH D OF OREGON | \$94,462.16 | \$1,541.19 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$0.00 | \$0.00 |
| 133269 | SCH D OF MADISON METROPOLITAN | \$1,340,905.52 | \$21,877.46 |
| Total school district taxes | | \$2,104,430.68 | \$34,334.70 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$159,668.00 | \$2,605.05 |
| Total vocational school district taxes | | \$159,668.00 | \$2,605.05 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,300,142.73 | | \$53,843.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BLUE MOUNDS | County | DANE | Co-muni code | 13010 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-42.41 | 0.010144592 | \$-0.43 |
| Portion of county tax levied over entire tax district | \$634,473.54 | 0.010144592 | \$6,436.48 |
| Special Purpose | \$0.00 | 0.010144592 | \$0.00 |
| Total County Taxes | \$634,431.13 | | \$6,436.05 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010144592 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010144592 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010144592 | \$0.00 |
| Other state special charges | \$0.00 | 0.010144592 | \$0.00 |
| County special charges | \$0.00 | 0.010144592 | \$0.00 |
| All other town, village or city taxes | \$397,145.00 | 0.010144592 | \$4,028.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.010144592 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.010144592 | \$0.00 |
| Total tax district taxes | \$397,145.10 | | \$4,028.87 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133794 | SCH D OF MOUNT HOREB AREA | \$1,560,045.25 | 0.010144592 | \$15,826.02 |
| 250287 | SCH D OF BARNEVELD | \$36,920.00 | 0.010144592 | \$374.54 |
| Total school district taxes | | \$1,596,965.25 | | \$16,200.56 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$147,168.04 | 0.010144592 | \$1,492.96 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$3,789.17 | 0.010144592 | \$38.44 |
| Total vocational school district taxes | | \$150,957.21 | | \$1,531.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,779,498.69 | | \$28,196.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BRISTOL | County | DANE | Co-muni code | 13012 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-152.76 | 0.012260325 | \$-1.87 |
| Portion of county tax levied over entire tax district | \$2,285,263.26 | 0.012260325 | \$28,018.08 |
| Special Purpose | \$0.00 | 0.012260325 | \$0.00 |
| Total County Taxes | \$2,285,110.50 | | \$28,016.21 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012260325 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012260325 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012260325 | \$0.00 |
| Other state special charges | \$0.00 | 0.012260325 | \$0.00 |
| County special charges | \$0.00 | 0.012260325 | \$0.00 |
| All other town, village or city taxes | \$1,041,899.00 | 0.012260325 | \$12,774.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.012260325 | \$0.00 |
| Overrun - underrun | \$-0.61 | 0.012260325 | \$-0.01 |
| Total tax district taxes | \$1,041,898.39 | | \$12,774.01 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131316 | SCH D OF DEFOREST AREA | \$27,724.99 | 0.012260325 | \$339.92 |
| 111183 | SCH D OF COLUMBUS | \$521,518.29 | 0.012260325 | \$6,393.98 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$7,174,727.00 | 0.012260325 | \$87,964.48 |
| Total school district taxes | | \$7,723,970.28 | | \$94,698.38 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$539,697.29 | 0.012260325 | \$6,616.86 |
| Total vocational school district taxes | | \$539,697.29 | | \$6,616.86 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,590,676.46 | | \$142,105.46 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BURKE | County | DANE | Co-muni code | 13014 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-134.91 | 0.011689182 | \$-1.58 |
| Portion of county tax levied over entire tax district | \$2,020,072.77 | 0.011689182 | \$23,612.99 |
| Special Purpose | \$0.00 | 0.011689182 | \$0.00 |
| Total County Taxes | \$2,019,937.86 | | \$23,611.41 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.011689182 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011689182 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011689182 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011689182 | \$0.00 |
| Other state special charges | \$0.00 | 0.011689182 | \$0.00 |
| County special charges | \$0.00 | 0.011689182 | \$0.00 |
| All other town, village or city taxes | \$976,640.00 | 0.011689182 | \$11,416.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.011689182 | \$0.00 |
| Overrun - underrun | \$0.52 | 0.011689182 | \$0.01 |
| Total tax district taxes | \$976,640.52 | | \$11,416.13 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$117,640.06 | 0.011689182 | \$1,375.12 |
| 131316 | SCH D OF DEFOREST AREA | \$3,170,944.08 | 0.011689182 | \$37,065.74 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$3,270,173.00 | 0.011689182 | \$38,225.65 |
| Total school district taxes | | \$6,558,757.14 | | \$76,666.51 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$476,639.65 | 0.011689182 | \$5,571.53 |
| Total vocational school district taxes | | \$476,639.65 | | \$5,571.53 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,031,975.17 | | \$117,265.58 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CHRISTIANA | County | DANE | Co-muni code | 13016 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-39.51 | 0.016960400 | \$-0.67 |
| Portion of county tax levied over entire tax district | \$591,120.96 | 0.016960400 | \$10,025.65 |
| Special Purpose | \$0.00 | 0.016960400 | \$0.00 |
| Total County Taxes | \$591,081.45 | | \$10,024.98 |

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

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016960400 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016960400 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016960400 | \$0.00 |
| Other state special charges | \$0.00 | 0.016960400 | \$0.00 |
| County special charges | \$0.00 | 0.016960400 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.016960400 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.016960400 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.016960400 | \$-0.01 |
| Total tax district taxes | \$-0.32 | | \$-0.01 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131309 | SCH D OF DEERFIELD COMMUNITY | \$177,544.95 | 0.0169604 | \$3,011.23 |
| 130896 | SCH D OF CAMBRIDGE | \$1,345,381.53 | 0.0169604 | \$22,818.21 |
| 135621 | SCH D OF STOUGHTON AREA | \$173,628.38 | 0.0169604 | \$2,944.81 |
| Total school district taxes | | \$1,696,554.86 | | \$28,774.25 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$139,601.61 | 0.0169604 | \$2,367.70 |
| Total vocational school district taxes | | \$139,601.61 | | \$2,367.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,427,237.60 | | \$41,166.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF COTTAGE GROVE | County | DANE | Co-muni code | 13018 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-113.04 | 0.014211471 | \$-1.61 |
| Portion of county tax levied over entire tax district | \$1,691,090.95 | 0.014211471 | \$24,032.89 |
| Special Purpose | \$0.00 | 0.014211471 | \$0.00 |
| Total County Taxes | \$1,690,977.91 | | \$24,031.28 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014211471 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014211471 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014211471 | \$0.00 |
| Other state special charges | \$0.00 | 0.014211471 | \$0.00 |
| County special charges | \$0.00 | 0.014211471 | \$0.00 |
| All other town, village or city taxes | \$1,771,229.00 | 0.014211471 | \$25,171.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.014211471 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.014211471 | \$0.00 |
| Total tax district taxes | \$1,771,229.27 | | \$25,171.77 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133381 | SCH D OF MCFARLAND | \$76,791.00 | 0.014211471 | \$1,091.31 |
| 133675 | SCH D OF MONONA GROVE | \$4,350,256.41 | 0.014211471 | \$61,823.54 |
| 135621 | SCH D OF STOUGHTON AREA | \$358,480.52 | 0.014211471 | \$5,094.54 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$3,761.00 | 0.014211471 | \$53.45 |
| 131309 | SCH D OF DEERFIELD COMMUNITY | \$647,555.55 | 0.014211471 | \$9,202.72 |
| 133332 | SCH D OF MARSHALL | \$54,686.74 | 0.014211471 | \$777.18 |
| Total school district taxes | | \$5,491,531.22 | | \$78,042.74 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$399,375.10 | 0.014211471 | \$5,675.71 |
| Total vocational school district taxes | | \$399,375.10 | | \$5,675.71 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,353,113.50 | | \$132,921.50 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CROSS PLAINS | County | DANE | Co-muni code | 13020 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-68.38 | 0.009946827 | \$-0.68 |
| Portion of county tax levied over entire tax district | \$1,022,898.94 | 0.009946827 | \$10,174.60 |
| Special Purpose | \$0.00 | 0.009946827 | \$0.00 |
| Total County Taxes | \$1,022,830.56 | | \$10,173.92 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$252,278.10 | 0.009946827 | \$2,509.37 |
| Tax incremental district | \$0.00 | 0.009946827 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009946827 | \$0.00 |
| Other state special charges | \$0.00 | 0.009946827 | \$0.00 |
| County special charges | \$0.00 | 0.009946827 | \$0.00 |
| All other town, village or city taxes | \$500,784.90 | 0.009946827 | \$4,981.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.009946827 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.009946827 | \$0.00 |
| Total tax district taxes | \$753,063.39 | | \$7,490.59 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$544,530.31 | 0.009946827 | \$5,416.35 |
| 133794 | SCH D OF MOUNT HOREB AREA | \$1,059,530.12 | 0.009946827 | \$10,538.96 |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$1,294,174.57 | 0.009946827 | \$12,872.93 |
| Total school district taxes | | \$2,898,235.00 | | \$28,828.24 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$241,572.09 | 0.009946827 | \$2,402.88 |
| Total vocational school district taxes | | \$241,572.09 | | \$2,402.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,915,701.04 | | \$48,895.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DANE | County | DANE | Co-muni code | 13022 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-35.62 | 0.012775982 | \$-0.46 |
| Portion of county tax levied over entire tax district | \$532,913.60 | 0.012775982 | \$6,808.51 |
| Special Purpose | \$0.00 | 0.012775982 | \$0.00 |
| Total County Taxes | \$532,877.98 | | \$6,808.05 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012775982 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012775982 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012775982 | \$0.00 |
| Other state special charges | \$0.00 | 0.012775982 | \$0.00 |
| County special charges | \$0.00 | 0.012775982 | \$0.00 |
| All other town, village or city taxes | \$313,109.00 | 0.012775982 | \$4,000.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.012775982 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.012775982 | \$0.00 |
| Total tax district taxes | \$313,109.14 | | \$4,000.27 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$31,178.78 | 0.012775982 | \$398.34 |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$296,680.06 | 0.012775982 | \$3,790.38 |
| 113150 | SCH D OF LODI | \$1,395,344.98 | 0.012775982 | \$17,826.90 |
| Total school district taxes | | \$1,723,203.82 | | \$22,015.62 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$125,855.10 | 0.012775982 | \$1,607.92 |
| Total vocational school district taxes | | \$125,855.10 | | \$1,607.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,695,046.04 | | \$34,431.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DEERFIELD | County | DANE | Co-muni code | 13024 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-58.20 | 0.012132504 | \$-0.71 |
| Portion of county tax levied over entire tax district | \$870,639.28 | 0.012132504 | \$10,563.03 |
| Special Purpose | \$0.00 | 0.012132504 | \$0.00 |
| Total County Taxes | \$870,581.08 | | \$10,562.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012132504 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012132504 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012132504 | \$0.00 |
| Other state special charges | \$0.00 | 0.012132504 | \$0.00 |
| County special charges | \$0.00 | 0.012132504 | \$0.00 |
| All other town, village or city taxes | \$556,407.00 | 0.012132504 | \$6,750.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.012132504 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.012132504 | \$0.00 |
| Total tax district taxes | \$556,406.92 | | \$6,750.61 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135621 | SCH D OF STOUGHTON AREA | \$18,387.12 | 0.012132504 | \$223.08 |
| 131309 | SCH D OF DEERFIELD COMMUNITY | \$2,196,068.24 | 0.012132504 | \$26,643.81 |
| 133332 | SCH D OF MARSHALL | \$134,434.65 | 0.012132504 | \$1,631.03 |
| 130896 | SCH D OF CAMBRIDGE | \$293,229.30 | 0.012132504 | \$3,557.61 |
| Total school district taxes | | \$2,642,119.31 | | \$32,055.53 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$205,613.81 | 0.012132504 | \$2,494.61 |
| Total vocational school district taxes | | \$205,613.81 | | \$2,494.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,274,721.12 | | \$51,863.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DUNKIRK | County | DANE | Co-muni code | 13026 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-60.96 | 0.012973837 | \$-0.79 |
| Portion of county tax levied over entire tax district | \$911,965.03 | 0.012973837 | \$11,831.69 |
| Special Purpose | \$0.00 | 0.012973837 | \$0.00 |
| Total County Taxes | \$911,904.07 | | \$11,830.90 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 138040 | DUNKIRK DAM LAKE DISTRICT | \$39,677.00 | 0.012973837 | \$514.76 |
| Total special district taxes | | \$39,677.00 | | \$514.76 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012973837 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012973837 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012973837 | \$0.00 |
| Other state special charges | \$0.00 | 0.012973837 | \$0.00 |
| County special charges | \$0.00 | 0.012973837 | \$0.00 |
| All other town, village or city taxes | \$746,368.00 | 0.012973837 | \$9,683.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.012973837 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.012973837 | \$0.00 |
| Total tax district taxes | \$746,368.01 | | \$9,683.26 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$131,134.09 | 0.012973837 | \$1,701.31 |
| 135621 | SCH D OF STOUGHTON AREA | \$2,146,362.90 | 0.012973837 | \$27,846.56 |
| Total school district taxes | | \$2,277,496.99 | | \$29,547.87 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$215,373.47 | 0.012973837 | \$2,794.22 |
| Total vocational school district taxes | | \$215,373.47 | | \$2,794.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,190,819.54 | | \$54,371.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DUNN | County | DANE | Co-muni code | 13028 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-224.68 | 0.009992139 | \$-2.25 |
| Portion of county tax levied over entire tax district | \$3,362,224.43 | 0.009992139 | \$33,595.81 |
| Special Purpose | \$0.00 | 0.009992139 | \$0.00 |
| Total County Taxes | \$3,361,999.75 | | \$33,593.56 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 137110 | DUNN SANITARY DISTRICT #4 | \$0.00 | \$0.00 |
| 137130 | KEGONSA SANITARY DISTRICT | \$0.00 | \$0.00 |
| 137100 | DUNN SANITARY DISTRICT #3 | \$0.00 | \$0.00 |
| 137090 | DUNN SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009992139 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009992139 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009992139 | \$0.00 |
| Other state special charges | \$0.00 | 0.009992139 | \$0.00 |
| County special charges | \$0.00 | 0.009992139 | \$0.00 |
| All other town, village or city taxes | \$2,023,000.00 | 0.009992139 | \$20,214.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.009992139 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.009992139 | \$0.00 |
| Total tax district taxes | \$2,022,999.65 | | \$20,214.10 |

| D. School Districts | | | |
|------------------------------------|-------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 134144 | SCH D OF OREGON | \$3,899,002.20 | \$38,959.37 |
| 135621 | SCH D OF STOUGHTON AREA | \$2,539,693.25 | \$25,376.97 |
| 133381 | SCH D OF MCFARLAND | \$3,217,833.00 | \$32,153.03 |
| Total school district taxes | | \$9,656,528.45 | \$96,489.37 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$793,820.97 | \$7,931.97 |
| Total vocational school district taxes | | \$793,820.97 | \$7,931.97 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$15,835,348.82 | | \$158,229.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MADISON | County | DANE | Co-muni code | 13032 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$10,763.25 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$10,763.25 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 137190 | OAKRIDGE SANITARY DISTRICT | \$0.00 | 0 | \$0.00 |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

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

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|--------------------|
| Grand Total | \$0.00 | | \$10,763.25 |
|--------------------|---------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MAZOMANIE | County | DANE | Co-muni code | 13034 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-37.13 | 0.015336472 | \$-0.57 |
| Portion of county tax levied over entire tax district | \$555,404.75 | 0.015336472 | \$8,517.96 |
| Special Purpose | \$0.00 | 0.015336472 | \$0.00 |
| Total County Taxes | \$555,367.62 | | \$8,517.39 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015336472 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015336472 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015336472 | \$0.00 |
| Other state special charges | \$0.00 | 0.015336472 | \$0.00 |
| County special charges | \$0.00 | 0.015336472 | \$0.00 |
| All other town, village or city taxes | \$240,061.00 | 0.015336472 | \$3,681.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.015336472 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.015336472 | \$0.00 |
| Total tax district taxes | \$240,061.32 | | \$3,681.69 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$1,718,897.25 | 0.015336472 | \$26,361.82 |
| 565100 | SCH D OF SAUK PRAIRIE | \$186,812.37 | 0.015336472 | \$2,865.04 |
| Total school district taxes | | \$1,905,709.62 | | \$29,226.86 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$131,166.73 | 0.015336472 | \$2,011.63 |
| Total vocational school district taxes | | \$131,166.73 | | \$2,011.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,832,305.29 | | \$43,437.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MEDINA | County | DANE | Co-muni code | 13036 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-42.48 | 0.013414493 | \$-0.57 |
| Portion of county tax levied over entire tax district | \$635,566.48 | 0.013414493 | \$8,525.80 |
| Special Purpose | \$0.00 | 0.013414493 | \$0.00 |
| Total County Taxes | \$635,524.00 | | \$8,525.23 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$194,631.35 | 0.013414493 | \$2,610.88 |
| Tax incremental district | \$0.00 | 0.013414493 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013414493 | \$0.00 |
| Other state special charges | \$0.00 | 0.013414493 | \$0.00 |
| County special charges | \$0.00 | 0.013414493 | \$0.00 |
| All other town, village or city taxes | \$526,435.65 | 0.013414493 | \$7,061.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.013414493 | \$0.00 |
| Overrun - underrun | \$-0.64 | 0.013414493 | \$-0.01 |
| Total tax district taxes | \$721,066.36 | | \$9,672.74 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133332 | SCH D OF MARSHALL | \$2,120,166.61 | 0.013414493 | \$28,440.96 |
| Total school district taxes | | \$2,120,166.61 | | \$28,440.96 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$150,098.02 | 0.013414493 | \$2,013.49 |
| Total vocational school district taxes | | \$150,098.02 | | \$2,013.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,626,854.99 | | \$48,652.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MIDDLETON | County | DANE | Co-muni code | 13038 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-368.00 | 0.007207480 | \$-2.65 |
| Portion of county tax levied over entire tax district | \$5,505,283.03 | 0.007207480 | \$39,679.21 |
| Special Purpose | \$0.00 | 0.007207480 | \$0.00 |
| Total County Taxes | \$5,504,915.03 | | \$39,676.56 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 137160 | MIDDLETON SANITARY DISTRICT #5 | \$0.00 | 0.00720748 | \$0.00 |
| 137340 | MIDDLETON SANITARY DISTRICT #6 | \$0.00 | 0.00720748 | \$0.00 |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.00720748 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007207480 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007207480 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007207480 | \$0.00 |
| Other state special charges | \$0.00 | 0.007207480 | \$0.00 |
| County special charges | \$0.00 | 0.007207480 | \$0.00 |
| All other town, village or city taxes | \$3,235,495.00 | 0.007207480 | \$23,319.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.007207480 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.007207480 | \$0.00 |
| Total tax district taxes | \$3,235,495.18 | | \$23,319.77 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$7,782.50 | 0.00720748 | \$56.09 |
| 135901 | SCH D OF VERONA AREA | \$221,060.64 | 0.00720748 | \$1,593.29 |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$15,832,156.07 | 0.00720748 | \$114,109.95 |
| Total school district taxes | | \$16,060,999.21 | | \$115,759.33 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,300,150.61 | 0.00720748 | \$9,370.81 |
| Total vocational school district taxes | | \$1,300,150.61 | | \$9,370.81 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$26,101,560.03 | | \$188,126.47 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MONTROSE | County | DANE | Co-muni code | 13040 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-39.38 | 0.014465517 | \$-0.57 |
| Portion of county tax levied over entire tax district | \$589,134.75 | 0.014465517 | \$8,522.14 |
| Special Purpose | \$0.00 | 0.014465517 | \$0.00 |
| Total County Taxes | \$589,095.37 | | \$8,521.57 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014465517 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014465517 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014465517 | \$0.00 |
| Other state special charges | \$0.00 | 0.014465517 | \$0.00 |
| County special charges | \$0.00 | 0.014465517 | \$0.00 |
| All other town, village or city taxes | \$428,578.00 | 0.014465517 | \$6,199.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.014465517 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.014465517 | \$0.00 |
| Total tax district taxes | \$428,577.85 | | \$6,199.60 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 134144 | SCH D OF OREGON | \$52,351.75 | 0.014465517 | \$757.30 |
| 135901 | SCH D OF VERONA AREA | \$398,228.83 | 0.014465517 | \$5,760.59 |
| 233934 | SCH D OF NEW GLARUS | \$6,677.92 | 0.014465517 | \$96.60 |
| 130350 | SCH D OF BELLEVILLE | \$1,515,044.00 | 0.014465517 | \$21,915.89 |
| Total school district taxes | | \$1,972,302.50 | | \$28,530.38 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$139,132.55 | 0.014465517 | \$2,012.62 |
| Total vocational school district taxes | | \$139,132.55 | | \$2,012.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,129,108.27 | | \$45,264.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF OREGON | County | DANE | Co-muni code | 13042 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-120.46 | 0.011658026 | \$-1.40 |
| Portion of county tax levied over entire tax district | \$1,802,155.38 | 0.011658026 | \$21,009.57 |
| Special Purpose | \$0.00 | 0.011658026 | \$0.00 |
| Total County Taxes | \$1,802,034.92 | | \$21,008.17 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011658026 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011658026 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011658026 | \$0.00 |
| Other state special charges | \$0.00 | 0.011658026 | \$0.00 |
| County special charges | \$0.00 | 0.011658026 | \$0.00 |
| All other town, village or city taxes | \$1,132,849.00 | 0.011658026 | \$13,206.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.011658026 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.011658026 | \$0.00 |
| Total tax district taxes | \$1,132,848.82 | | \$13,206.78 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 134144 | SCH D OF OREGON | \$5,631,421.79 | 0.011658026 | \$65,651.26 |
| 130350 | SCH D OF BELLEVILLE | \$296,944.00 | 0.011658026 | \$3,461.78 |
| Total school district taxes | | \$5,928,365.79 | | \$69,113.04 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$425,604.52 | 0.011658026 | \$4,961.71 |
| Total vocational school district taxes | | \$425,604.52 | | \$4,961.71 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,288,854.05 | | \$108,289.70 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PERRY | County | DANE | Co-muni code | 13044 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-23.69 | 0.013929619 | \$-0.33 |
| Portion of county tax levied over entire tax district | \$354,404.20 | 0.013929619 | \$4,936.72 |
| Special Purpose | \$0.00 | 0.013929619 | \$0.00 |
| Total County Taxes | \$354,380.51 | | \$4,936.39 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 137360 | DALEYVILLE SANITARY DISTRICT | \$0.00 | 0.013929619 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013929619 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013929619 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013929619 | \$0.00 |
| Other state special charges | \$0.00 | 0.013929619 | \$0.00 |
| County special charges | \$0.00 | 0.013929619 | \$0.00 |
| All other town, village or city taxes | \$352,900.00 | 0.013929619 | \$4,915.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.013929619 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.013929619 | \$0.00 |
| Total tax district taxes | \$352,900.35 | | \$4,915.76 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$90,691.43 | 0.013929619 | \$1,263.30 |
| 233934 | SCH D OF NEW GLARUS | \$124,736.85 | 0.013929619 | \$1,737.54 |
| 133794 | SCH D OF MOUNT HOREB AREA | \$719,431.75 | 0.013929619 | \$10,021.41 |
| Total school district taxes | | \$934,860.03 | | \$13,022.25 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$11,235.69 | 0.013929619 | \$156.51 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$75,774.84 | 0.013929619 | \$1,055.51 |
| Total vocational school district taxes | | \$87,010.53 | | \$1,212.02 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,729,151.42 | | \$24,086.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PLEASANT SPRINGS | County | DANE | Co-muni code | 13046 |
|---------------------|--------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-138.65 | 0.010780158 | \$-1.49 |
| Portion of county tax levied over entire tax district | \$2,074,237.17 | 0.010780158 | \$22,360.59 |
| Special Purpose | \$0.00 | 0.010780158 | \$0.00 |
| Total County Taxes | \$2,074,098.52 | | \$22,359.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.010780158 | \$0.00 |
| 137350 | PLEASANT SPRINGS SANITARY DISTRICT #1 | \$0.00 | 0.010780158 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010780158 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010780158 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010780158 | \$0.00 |
| Other state special charges | \$0.00 | 0.010780158 | \$0.00 |
| County special charges | \$0.00 | 0.010780158 | \$0.00 |
| All other town, village or city taxes | \$942,931.00 | 0.010780158 | \$10,164.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.010780158 | \$0.00 |
| Overrun - underrun | \$-0.44 | 0.010780158 | \$0.00 |
| Total tax district taxes | \$942,930.56 | | \$10,164.95 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135621 | SCH D OF STOUGHTON AREA | \$4,892,193.70 | 0.010780158 | \$52,738.62 |
| 133381 | SCH D OF MCFARLAND | \$277,664.00 | 0.010780158 | \$2,993.26 |
| 131309 | SCH D OF DEERFIELD COMMUNITY | \$16,429.92 | 0.010780158 | \$177.12 |
| 130896 | SCH D OF CAMBRIDGE | \$3,357.10 | 0.010780158 | \$36.19 |
| Total school district taxes | | \$5,189,644.72 | | \$55,945.19 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$489,860.53 | 0.010780158 | \$5,280.77 |
| Total vocational school district taxes | | \$489,860.53 | | \$5,280.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$8,696,534.33 | | \$93,750.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PRIMROSE | County | DANE | Co-muni code | 13048 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-25.92 | 0.013931213 | \$-0.36 |
| Portion of county tax levied over entire tax district | \$387,830.79 | 0.013931213 | \$5,402.96 |
| Special Purpose | \$0.00 | 0.013931213 | \$0.00 |
| Total County Taxes | \$387,804.87 | | \$5,402.60 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$62,505.10 | 0.013931213 | \$870.77 |
| Tax incremental district | \$0.00 | 0.013931213 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013931213 | \$0.00 |
| Other state special charges | \$0.00 | 0.013931213 | \$0.00 |
| County special charges | \$0.00 | 0.013931213 | \$0.00 |
| All other town, village or city taxes | \$261,013.90 | 0.013931213 | \$3,636.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.013931213 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.013931213 | \$0.00 |
| Total tax district taxes | \$323,519.04 | | \$4,507.01 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130350 | SCH D OF BELLEVILLE | \$55,462.00 | 0.013931213 | \$772.65 |
| 133794 | SCH D OF MOUNT HOREB AREA | \$498,400.61 | 0.013931213 | \$6,943.33 |
| 233934 | SCH D OF NEW GLARUS | \$639,833.17 | 0.013931213 | \$8,913.65 |
| Total school district taxes | | \$1,193,695.78 | | \$16,629.63 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$91,591.74 | 0.013931213 | \$1,275.98 |
| Total vocational school district taxes | | \$91,591.74 | | \$1,275.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,996,611.43 | | \$27,815.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ROXBURY | County | DANE | Co-muni code | 13050 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-67.79 | 0.011614346 | \$-0.79 |
| Portion of county tax levied over entire tax district | \$1,014,166.56 | 0.011614346 | \$11,778.88 |
| Special Purpose | \$0.00 | 0.011614346 | \$0.00 |
| Total County Taxes | \$1,014,098.77 | | \$11,778.09 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 137200 | ROXBURY SANITARY DISTRICT #1 | \$120,236.00 | 0.011614346 | \$1,396.46 |
| 138060 | CRYSTAL, FISH & MUD LAKE DISTRICT | \$0.00 | 0.011614346 | \$0.00 |
| Total special district taxes | | \$120,236.00 | | \$1,396.46 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011614346 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011614346 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011614346 | \$0.00 |
| Other state special charges | \$0.00 | 0.011614346 | \$0.00 |
| County special charges | \$0.00 | 0.011614346 | \$0.00 |
| All other town, village or city taxes | \$596,041.00 | 0.011614346 | \$6,922.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.011614346 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.011614346 | \$0.00 |
| Total tax district taxes | \$596,040.99 | | \$6,922.63 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$2,687,285.90 | 0.011614346 | \$31,211.07 |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$79,496.01 | 0.011614346 | \$923.29 |
| 113150 | SCH D OF LODI | \$85,374.31 | 0.011614346 | \$991.57 |
| Total school district taxes | | \$2,852,156.22 | | \$33,125.93 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$239,509.83 | 0.011614346 | \$2,781.75 |
| Total vocational school district taxes | | \$239,509.83 | | \$2,781.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,822,041.81 | | \$56,004.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RUTLAND | County | DANE | Co-muni code | 13052 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-76.88 | 0.011800562 | \$-0.91 |
| Portion of county tax levied over entire tax district | \$1,150,065.66 | 0.011800562 | \$13,571.43 |
| Special Purpose | \$0.00 | 0.011800562 | \$0.00 |
| Total County Taxes | \$1,149,988.78 | | \$13,570.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011800562 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011800562 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011800562 | \$0.00 |
| Other state special charges | \$0.00 | 0.011800562 | \$0.00 |
| County special charges | \$0.00 | 0.011800562 | \$0.00 |
| All other town, village or city taxes | \$819,729.00 | 0.011800562 | \$9,673.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.011800562 | \$0.00 |
| Overrun - underrun | \$1.05 | 0.011800562 | \$0.01 |
| Total tax district taxes | \$819,730.05 | | \$9,673.27 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$9,506.83 | 0.011800562 | \$112.19 |
| 135621 | SCH D OF STOUGHTON AREA | \$1,669,372.63 | 0.011800562 | \$19,699.54 |
| 134144 | SCH D OF OREGON | \$1,563,480.17 | 0.011800562 | \$18,449.94 |
| Total school district taxes | | \$3,242,359.63 | | \$38,261.67 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$271,604.29 | 0.011800562 | \$3,205.08 |
| Total vocational school district taxes | | \$271,604.29 | | \$3,205.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,483,682.75 | | \$64,710.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SPRINGDALE | County | DANE | Co-muni code | 13054 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-93.65 | 0.009919448 | \$-0.93 |
| Portion of county tax levied over entire tax district | \$1,400,988.11 | 0.009919448 | \$13,897.02 |
| Special Purpose | \$0.00 | 0.009919448 | \$0.00 |
| Total County Taxes | \$1,400,894.46 | | \$13,896.09 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009919448 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009919448 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009919448 | \$0.00 |
| Other state special charges | \$0.00 | 0.009919448 | \$0.00 |
| County special charges | \$0.00 | 0.009919448 | \$0.00 |
| All other town, village or city taxes | \$715,265.25 | 0.009919448 | \$7,095.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.009919448 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.009919448 | \$0.00 |
| Total tax district taxes | \$715,265.16 | | \$7,095.04 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135901 | SCH D OF VERONA AREA | \$1,448,776.08 | 0.009919448 | \$14,371.06 |
| 133794 | SCH D OF MOUNT HOREB AREA | \$2,535,285.92 | 0.009919448 | \$25,148.64 |
| Total school district taxes | | \$3,984,062.00 | | \$39,519.70 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$330,863.19 | 0.009919448 | \$3,281.98 |
| Total vocational school district taxes | | \$330,863.19 | | \$3,281.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,431,084.81 | | \$63,792.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SPRINGFIELD | County | DANE | Co-muni code | 13056 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-123.95 | 0.010098212 | \$-1.25 |
| Portion of county tax levied over entire tax district | \$1,854,372.67 | 0.010098212 | \$18,725.85 |
| Special Purpose | \$0.00 | 0.010098212 | \$0.00 |
| Total County Taxes | \$1,854,248.72 | | \$18,724.60 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010098212 | \$0.00 |
| Tax incremental district | \$142,126.13 | 0.010098212 | \$1,435.22 |
| County environment tax increment | \$0.00 | 0.010098212 | \$0.00 |
| Other state special charges | \$0.00 | 0.010098212 | \$0.00 |
| County special charges | \$0.00 | 0.010098212 | \$0.00 |
| All other town, village or city taxes | \$932,873.00 | 0.010098212 | \$9,420.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.010098212 | \$0.00 |
| Overrun - underrun | \$-0.45 | 0.010098212 | \$0.00 |
| Total tax district taxes | \$1,074,998.68 | | \$10,855.57 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$1,441,929.06 | 0.010098212 | \$14,560.91 |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$4,016,927.01 | 0.010098212 | \$40,563.78 |
| 565100 | SCH D OF SAUK PRAIRIE | \$51,232.28 | 0.010098212 | \$517.35 |
| Total school district taxes | | \$5,510,088.35 | | \$55,642.04 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$437,936.41 | 0.010098212 | \$4,422.37 |
| Total vocational school district taxes | | \$437,936.41 | | \$4,422.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$8,877,272.16 | | \$89,644.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SUN PRAIRIE | County | DANE | Co-muni code | 13058 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-79.25 | 0.013477692 | \$-1.07 |
| Portion of county tax levied over entire tax district | \$1,185,520.58 | 0.013477692 | \$15,978.08 |
| Special Purpose | \$0.00 | 0.013477692 | \$0.00 |
| Total County Taxes | \$1,185,441.33 | | \$15,977.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013477692 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013477692 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013477692 | \$0.00 |
| Other state special charges | \$0.00 | 0.013477692 | \$0.00 |
| County special charges | \$0.00 | 0.013477692 | \$0.00 |
| All other town, village or city taxes | \$815,000.00 | 0.013477692 | \$10,984.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.013477692 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.013477692 | \$0.00 |
| Total tax district taxes | \$814,999.71 | | \$10,984.32 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$3,556,626.00 | 0.013477692 | \$47,935.11 |
| 133675 | SCH D OF MONONA GROVE | \$26,931.43 | 0.013477692 | \$362.97 |
| 133332 | SCH D OF MARSHALL | \$481,540.62 | 0.013477692 | \$6,490.06 |
| Total school district taxes | | \$4,065,098.05 | | \$54,788.14 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$279,977.48 | 0.013477692 | \$3,773.45 |
| Total vocational school district taxes | | \$279,977.48 | | \$3,773.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,345,516.57 | | \$85,522.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF VERMONT | County | DANE | Co-muni code | 13060 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-43.96 | 0.010359073 | \$-0.46 |
| Portion of county tax levied over entire tax district | \$657,673.95 | 0.010359073 | \$6,812.88 |
| Special Purpose | \$0.00 | 0.010359073 | \$0.00 |
| Total County Taxes | \$657,629.99 | | \$6,812.42 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$131,787.52 | 0.010359073 | \$1,365.20 |
| Tax incremental district | \$0.00 | 0.010359073 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010359073 | \$0.00 |
| Other state special charges | \$0.00 | 0.010359073 | \$0.00 |
| County special charges | \$0.00 | 0.010359073 | \$0.00 |
| All other town, village or city taxes | \$366,111.48 | 0.010359073 | \$3,792.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.010359073 | \$0.00 |
| Overrun - underrun | \$-0.47 | 0.010359073 | \$0.00 |
| Total tax district taxes | \$497,898.53 | | \$5,157.78 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$1,375,954.80 | 0.010359073 | \$14,253.62 |
| 133794 | SCH D OF MOUNT HOREB AREA | \$667,921.42 | 0.010359073 | \$6,919.05 |
| Total school district taxes | | \$2,043,876.22 | | \$21,172.67 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$155,319.03 | 0.010359073 | \$1,608.96 |
| Total vocational school district taxes | | \$155,319.03 | | \$1,608.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,354,723.77 | | \$34,751.83 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF VERONA | County | DANE | Co-muni code | 13062 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-85.40 | 0.010480408 | \$-0.90 |
| Portion of county tax levied over entire tax district | \$1,277,650.27 | 0.010480408 | \$13,390.30 |
| Special Purpose | \$0.00 | 0.010480408 | \$0.00 |
| Total County Taxes | \$1,277,564.87 | | \$13,389.40 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010480408 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010480408 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010480408 | \$0.00 |
| Other state special charges | \$0.00 | 0.010480408 | \$0.00 |
| County special charges | \$0.00 | 0.010480408 | \$0.00 |
| All other town, village or city taxes | \$1,304,341.00 | 0.010480408 | \$13,670.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.010480408 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.010480408 | \$0.00 |
| Total tax district taxes | \$1,304,341.02 | | \$13,670.03 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 135901 | SCH D OF VERONA AREA | \$4,767,395.65 | \$49,964.25 |
| Total school district taxes | | \$4,767,395.65 | \$49,964.25 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$301,735.19 | \$3,162.31 |
| Total vocational school district taxes | | \$301,735.19 | \$3,162.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,651,036.73 | | \$80,185.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF VIENNA | County | DANE | Co-muni code | 13064 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-67.92 | 0.010237575 | \$-0.70 |
| Portion of county tax levied over entire tax district | \$1,016,145.12 | 0.010237575 | \$10,402.86 |
| Special Purpose | \$0.00 | 0.010237575 | \$0.00 |
| Total County Taxes | \$1,016,077.20 | | \$10,402.16 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.010237575 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$116,975.33 | 0.010237575 | \$1,197.54 |
| Tax incremental district | \$0.00 | 0.010237575 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010237575 | \$0.00 |
| Other state special charges | \$0.00 | 0.010237575 | \$0.00 |
| County special charges | \$0.00 | 0.010237575 | \$0.00 |
| All other town, village or city taxes | \$670,050.67 | 0.010237575 | \$6,859.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.010237575 | \$0.00 |
| Overrun - underrun | \$0.51 | 0.010237575 | \$0.01 |
| Total tax district taxes | \$787,026.51 | | \$8,057.24 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$1,611,070.77 | 0.010237575 | \$16,493.46 |
| 114536 | SCH D OF POYNETTE | \$11,597.00 | 0.010237575 | \$118.73 |
| 131316 | SCH D OF DEFOREST AREA | \$1,379,954.69 | 0.010237575 | \$14,127.39 |
| 113150 | SCH D OF LODI | \$177,973.38 | 0.010237575 | \$1,822.02 |
| Total school district taxes | | \$3,180,595.84 | | \$32,561.60 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$239,977.09 | 0.010237575 | \$2,456.78 |
| Total vocational school district taxes | | \$239,977.09 | | \$2,456.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,223,676.64 | | \$53,477.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WESTPORT | County | DANE | Co-muni code | 13066 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-248.22 | 0.008545709 | \$-2.12 |
| Portion of county tax levied over entire tax district | \$3,713,420.20 | 0.008545709 | \$31,733.80 |
| Special Purpose | \$0.00 | 0.008545709 | \$0.00 |
| Total County Taxes | \$3,713,171.98 | | \$31,731.68 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.008545709 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$382,428.23 | 0.008545709 | \$3,268.12 |
| Tax incremental district | \$0.00 | 0.008545709 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008545709 | \$0.00 |
| Other state special charges | \$0.00 | 0.008545709 | \$0.00 |
| County special charges | \$0.00 | 0.008545709 | \$0.00 |
| All other town, village or city taxes | \$2,009,015.00 | 0.008545709 | \$17,168.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.008545709 | \$0.00 |
| Overrun - underrun | \$1.07 | 0.008545709 | \$0.01 |
| Total tax district taxes | \$2,391,444.30 | | \$20,436.59 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|------------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$0.00 | 0.008545709 | \$0.00 |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$2,530,193.45 | 0.008545709 | \$21,622.30 |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$9,014,940.10 | 0.008545709 | \$77,039.05 |
| Total school district taxes | | \$11,545,133.55 | | \$98,661.35 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$876,976.83 | 0.008545709 | \$7,494.39 |
| Total vocational school district taxes | | \$876,976.83 | | \$7,494.39 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$18,526,726.66 | | \$158,324.01 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF YORK | County | DANE | Co-muni code | 13070 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-21.30 | 0.015634243 | \$-0.33 |
| Portion of county tax levied over entire tax district | \$318,661.68 | 0.015634243 | \$4,982.03 |
| Special Purpose | \$0.00 | 0.015634243 | \$0.00 |
| Total County Taxes | \$318,640.38 | | \$4,981.70 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$58,393.11 | 0.015634243 | \$912.93 |
| Tax incremental district | \$0.00 | 0.015634243 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015634243 | \$0.00 |
| Other state special charges | \$0.00 | 0.015634243 | \$0.00 |
| County special charges | \$0.00 | 0.015634243 | \$0.00 |
| All other town, village or city taxes | \$187,578.89 | 0.015634243 | \$2,932.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.015634243 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.015634243 | \$0.00 |
| Total tax district taxes | \$245,972.11 | | \$3,845.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$22,448.00 | 0.015634243 | \$350.96 |
| 133332 | SCH D OF MARSHALL | \$344,785.84 | 0.015634243 | \$5,390.47 |
| 111183 | SCH D OF COLUMBUS | \$383,133.09 | 0.015634243 | \$5,990.00 |
| 286118 | SCH D OF WATERLOO | \$158,340.50 | 0.015634243 | \$2,475.53 |
| Total school district taxes | | \$908,707.43 | | \$14,206.96 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$75,256.48 | 0.015634243 | \$1,176.58 |
| Total vocational school district taxes | | \$75,256.48 | | \$1,176.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,548,576.40 | | \$24,210.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BELLEVILLE | County | DANE | Co-muni code | 13106 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-53.07 | 0.011250973 | \$-0.60 |
| Portion of county tax levied over entire tax district | \$705,933.98 | 0.011250973 | \$7,942.45 |
| Special Purpose | \$0.00 | 0.011250973 | \$0.00 |
| Total County Taxes | \$705,880.91 | | \$7,941.85 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011250973 | \$0.00 |
| Tax incremental district | \$876,688.81 | 0.011250973 | \$9,863.60 |
| County environment tax increment | \$0.00 | 0.011250973 | \$0.00 |
| Other state special charges | \$0.00 | 0.011250973 | \$0.00 |
| County special charges | \$0.00 | 0.011250973 | \$0.00 |
| All other town, village or city taxes | \$2,246,130.00 | 0.011250973 | \$25,271.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.011250973 | \$0.00 |
| Overrun - underrun | \$0.96 | 0.011250973 | \$0.01 |
| Total tax district taxes | \$3,122,819.77 | | \$35,134.76 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130350 | SCH D OF BELLEVILLE | \$2,588,431.00 | 0.011250973 | \$29,122.37 |
| Total school district taxes | | \$2,588,431.00 | | \$29,122.37 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$187,503.24 | 0.011250973 | \$2,109.59 |
| Total vocational school district taxes | | \$187,503.24 | | \$2,109.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,604,634.92 | | \$74,308.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BLACK EARTH | County | DANE | Co-muni code | 13107 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-35.45 | 0.016185178 | \$-0.57 |
| Portion of county tax levied over entire tax district | \$471,549.18 | 0.016185178 | \$7,632.10 |
| Special Purpose | \$0.00 | 0.016185178 | \$0.00 |
| Total County Taxes | \$471,513.73 | | \$7,631.53 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016185178 | \$0.00 |
| Tax incremental district | \$107,913.50 | 0.016185178 | \$1,746.60 |
| County environment tax increment | \$0.00 | 0.016185178 | \$0.00 |
| Other state special charges | \$0.00 | 0.016185178 | \$0.00 |
| County special charges | \$0.00 | 0.016185178 | \$0.00 |
| All other town, village or city taxes | \$868,264.00 | 0.016185178 | \$14,053.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.016185178 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.016185178 | \$0.01 |
| Total tax district taxes | \$976,177.86 | | \$15,799.62 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$1,866,922.33 | 0.016185178 | \$30,216.47 |
| Total school district taxes | | \$1,866,922.33 | | \$30,216.47 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$125,248.22 | 0.016185178 | \$2,027.16 |
| Total vocational school district taxes | | \$125,248.22 | | \$2,027.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,439,862.14 | | \$55,674.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BLUE MOUNDS | County | DANE | Co-muni code | 13108 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-20.86 | 0.011164064 | \$-0.23 |
| Portion of county tax levied over entire tax district | \$311,502.17 | 0.011164064 | \$3,477.63 |
| Special Purpose | \$0.00 | 0.011164064 | \$0.00 |
| Total County Taxes | \$311,481.31 | | \$3,477.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011164064 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011164064 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011164064 | \$0.00 |
| Other state special charges | \$0.00 | 0.011164064 | \$0.00 |
| County special charges | \$0.00 | 0.011164064 | \$0.00 |
| All other town, village or city taxes | \$581,095.00 | 0.011164064 | \$6,487.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.011164064 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.011164064 | \$0.00 |
| Total tax district taxes | \$581,095.08 | | \$6,487.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133794 | SCH D OF MOUNT HOREB AREA | \$780,718.37 | 0.011164064 | \$8,715.99 |
| Total school district taxes | | \$780,718.37 | | \$8,715.99 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$73,649.66 | 0.011164064 | \$822.23 |
| Total vocational school district taxes | | \$73,649.66 | | \$822.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,746,944.42 | | \$19,503.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BROOKLYN | County | DANE | Co-muni code | 13109 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-21.77 | 0.013611071 | \$-0.30 |
| Portion of county tax levied over entire tax district | \$325,294.69 | 0.013611071 | \$4,427.61 |
| Special Purpose | \$0.00 | 0.013611071 | \$0.00 |
| Total County Taxes | \$325,272.92 | | \$4,427.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013611071 | \$0.00 |
| Tax incremental district | \$67,408.57 | 0.013611071 | \$917.50 |
| County environment tax increment | \$0.00 | 0.013611071 | \$0.00 |
| Other state special charges | \$0.00 | 0.013611071 | \$0.00 |
| County special charges | \$0.00 | 0.013611071 | \$0.00 |
| All other town, village or city taxes | \$681,511.79 | 0.013611071 | \$9,276.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.013611071 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.013611071 | \$0.00 |
| Total tax district taxes | \$748,920.47 | | \$10,193.61 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 134144 | SCH D OF OREGON | \$1,071,820.18 | 0.013611071 | \$14,588.62 |
| Total school district taxes | | \$1,071,820.18 | | \$14,588.62 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$76,910.65 | 0.013611071 | \$1,046.84 |
| Total vocational school district taxes | | \$76,910.65 | | \$1,046.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,222,924.22 | | \$30,256.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CAMBRIDGE | County | DANE | Co-muni code | 13111 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-47.25 | 0.011430581 | \$-0.54 |
| Portion of county tax levied over entire tax district | \$628,493.18 | 0.011430581 | \$7,184.04 |
| Special Purpose | \$0.00 | 0.011430581 | \$0.00 |
| Total County Taxes | \$628,445.93 | | \$7,183.50 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011430581 | \$0.00 |
| Tax incremental district | \$166,833.34 | 0.011430581 | \$1,907.00 |
| County environment tax increment | \$0.00 | 0.011430581 | \$0.00 |
| Other state special charges | \$0.00 | 0.011430581 | \$0.00 |
| County special charges | \$0.00 | 0.011430581 | \$0.00 |
| All other town, village or city taxes | \$1,440,613.17 | 0.011430581 | \$16,467.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.011430581 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.011430581 | \$0.00 |
| Total tax district taxes | \$1,607,446.23 | | \$18,374.05 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130896 | SCH D OF CAMBRIDGE | \$2,054,427.40 | 0.011430581 | \$23,483.30 |
| Total school district taxes | | \$2,054,427.40 | | \$23,483.30 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$166,934.16 | 0.011430581 | \$1,908.15 |
| Total vocational school district taxes | | \$166,934.16 | | \$1,908.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,457,253.72 | | \$50,949.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF COTTAGE GROVE | County | DANE | Co-muni code | 13112 |
|---------------------|--------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-164.55 | 0.009907624 | \$-1.63 |
| Portion of county tax levied over entire tax district | \$2,458,925.30 | 0.009907624 | \$24,362.11 |
| Special Purpose | \$0.00 | 0.009907624 | \$0.00 |
| Total County Taxes | \$2,458,760.75 | | \$24,360.48 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.009907624 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009907624 | \$0.00 |
| Tax incremental district | \$4,086,288.26 | 0.009907624 | \$40,485.41 |
| County environment tax increment | \$0.00 | 0.009907624 | \$0.00 |
| Other state special charges | \$0.00 | 0.009907624 | \$0.00 |
| County special charges | \$0.00 | 0.009907624 | \$0.00 |
| All other town, village or city taxes | \$5,054,113.00 | 0.009907624 | \$50,074.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.009907624 | \$0.00 |
| Overrun - underrun | \$1.59 | 0.009907624 | \$0.02 |
| Total tax district taxes | \$9,140,402.85 | | \$90,559.68 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133675 | SCH D OF MONONA GROVE | \$8,281,042.30 | 0.009907624 | \$82,045.45 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$28,132.00 | 0.009907624 | \$278.72 |
| Total school district taxes | | \$8,309,174.30 | | \$82,324.17 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$581,373.05 | 0.009907624 | \$5,760.03 |
| Total vocational school district taxes | | \$581,373.05 | | \$5,760.03 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,489,710.95 | | \$203,004.36 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CROSS PLAINS | County | DANE | Co-muni code | 13113 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-93.02 | 0.010329217 | \$-0.96 |
| Portion of county tax levied over entire tax district | \$1,237,375.66 | 0.010329217 | \$12,781.11 |
| Special Purpose | \$0.00 | 0.010329217 | \$0.00 |
| Total County Taxes | \$1,237,282.64 | | \$12,780.15 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010329217 | \$0.00 |
| Tax incremental district | \$764,810.87 | 0.010329217 | \$7,899.90 |
| County environment tax increment | \$0.00 | 0.010329217 | \$0.00 |
| Other state special charges | \$0.00 | 0.010329217 | \$0.00 |
| County special charges | \$0.00 | 0.010329217 | \$0.00 |
| All other town, village or city taxes | \$3,346,928.00 | 0.010329217 | \$34,571.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.010329217 | \$0.00 |
| Overrun - underrun | \$0.83 | 0.010329217 | \$0.01 |
| Total tax district taxes | \$4,111,739.70 | | \$42,471.06 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$4,047,451.95 | 0.010329217 | \$41,807.01 |
| Total school district taxes | | \$4,047,451.95 | | \$41,807.01 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$328,659.51 | 0.010329217 | \$3,394.80 |
| Total vocational school district taxes | | \$328,659.51 | | \$3,394.80 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,725,133.80 | | \$100,453.02 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF DANE | County | DANE | Co-muni code | 13116 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-26.97 | 0.013226698 | \$-0.36 |
| Portion of county tax levied over entire tax district | \$403,061.15 | 0.013226698 | \$5,331.17 |
| Special Purpose | \$0.00 | 0.013226698 | \$0.00 |
| Total County Taxes | \$403,034.18 | | \$5,330.81 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013226698 | \$0.00 |
| Tax incremental district | \$23,736.42 | 0.013226698 | \$313.95 |
| County environment tax increment | \$0.00 | 0.013226698 | \$0.00 |
| Other state special charges | \$0.00 | 0.013226698 | \$0.00 |
| County special charges | \$0.00 | 0.013226698 | \$0.00 |
| All other town, village or city taxes | \$708,100.00 | 0.013226698 | \$9,365.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.013226698 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.013226698 | \$0.00 |
| Total tax district taxes | \$731,836.09 | | \$9,679.77 |

| D. School Districts | | | |
|------------------------------------|---------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 113150 | SCH D OF LODI | \$1,315,124.57 | \$17,394.76 |
| Total school district taxes | | \$1,315,124.57 | \$17,394.76 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$95,297.27 | \$1,260.47 |
| Total vocational school district taxes | | \$95,297.27 | \$1,260.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,545,292.11 | | \$33,665.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF DEERFIELD | County | DANE | Co-muni code | 13117 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-54.22 | 0.015021534 | \$-0.81 |
| Portion of county tax levied over entire tax district | \$721,272.69 | 0.015021534 | \$10,834.61 |
| Special Purpose | \$0.00 | 0.015021534 | \$0.00 |
| Total County Taxes | \$721,218.47 | | \$10,833.80 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015021534 | \$0.00 |
| Tax incremental district | \$601,418.96 | 0.015021534 | \$9,034.24 |
| County environment tax increment | \$0.00 | 0.015021534 | \$0.00 |
| Other state special charges | \$0.00 | 0.015021534 | \$0.00 |
| County special charges | \$0.00 | 0.015021534 | \$0.00 |
| All other town, village or city taxes | \$1,249,881.00 | 0.015021534 | \$18,775.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.015021534 | \$0.00 |
| Overrun - underrun | \$0.52 | 0.015021534 | \$0.01 |
| Total tax district taxes | \$1,851,300.48 | | \$27,809.38 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131309 | SCH D OF DEERFIELD COMMUNITY | \$2,467,214.34 | 0.015021534 | \$37,061.34 |
| Total school district taxes | | \$2,467,214.34 | | \$37,061.34 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$191,577.32 | 0.015021534 | \$2,877.79 |
| Total vocational school district taxes | | \$191,577.32 | | \$2,877.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,231,310.61 | | \$78,582.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF DEFOREST | County | DANE | Co-muni code | 13118 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-294.29 | 0.008425593 | \$-2.48 |
| Portion of county tax levied over entire tax district | \$3,914,571.82 | 0.008425593 | \$32,982.59 |
| Special Purpose | \$0.00 | 0.008425593 | \$0.00 |
| Total County Taxes | \$3,914,277.53 | | \$32,980.11 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.008425593 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008425593 | \$0.00 |
| Tax incremental district | \$7,326,479.87 | 0.008425593 | \$61,729.94 |
| County environment tax increment | \$0.00 | 0.008425593 | \$0.00 |
| Other state special charges | \$0.00 | 0.008425593 | \$0.00 |
| County special charges | \$0.00 | 0.008425593 | \$0.00 |
| All other town, village or city taxes | \$8,741,047.00 | 0.008425593 | \$73,648.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.008425593 | \$0.00 |
| Overrun - underrun | \$-0.87 | 0.008425593 | \$-0.01 |
| Total tax district taxes | \$16,067,526.00 | | \$135,378.43 |

| D. School Districts | | | | |
|------------------------------------|------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131316 | SCH D OF DEFOREST AREA | \$13,524,655.13 | 0.008425593 | \$113,953.24 |
| Total school district taxes | | \$13,524,655.13 | | \$113,953.24 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,039,749.97 | 0.008425593 | \$8,760.51 |
| Total vocational school district taxes | | \$1,039,749.97 | | \$8,760.51 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$34,546,208.63 | | \$291,072.29 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MAPLE BLUFF | County | DANE | Co-muni code | 13151 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-116.59 | 0.004175828 | \$-0.49 |
| Portion of county tax levied over entire tax district | \$1,742,274.16 | 0.004175828 | \$7,275.45 |
| Special Purpose | \$0.00 | 0.004175828 | \$0.00 |
| Total County Taxes | \$1,742,157.57 | | \$7,274.96 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004175828 | \$0.00 |
| Tax incremental district | \$207,616.99 | 0.004175828 | \$866.97 |
| County environment tax increment | \$0.00 | 0.004175828 | \$0.00 |
| Other state special charges | \$0.00 | 0.004175828 | \$0.00 |
| County special charges | \$0.00 | 0.004175828 | \$0.00 |
| All other town, village or city taxes | \$3,615,951.00 | 0.004175828 | \$15,099.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.004175828 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.004175828 | \$0.00 |
| Total tax district taxes | \$3,823,568.28 | | \$15,966.56 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$5,692,181.73 | \$23,769.57 |
| Total school district taxes | | \$5,692,181.73 | \$23,769.57 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$411,932.47 | \$1,720.16 |
| Total vocational school district taxes | | \$411,932.47 | \$1,720.16 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$11,669,840.05 | | \$48,731.25 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MARSHALL | County | DANE | Co-muni code | 13152 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-61.53 | 0.015656254 | \$-0.96 |
| Portion of county tax levied over entire tax district | \$818,463.19 | 0.015656254 | \$12,814.07 |
| Special Purpose | \$0.00 | 0.015656254 | \$0.00 |
| Total County Taxes | \$818,401.66 | | \$12,813.11 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015656254 | \$0.00 |
| Tax incremental district | \$214,845.79 | 0.015656254 | \$3,363.68 |
| County environment tax increment | \$0.00 | 0.015656254 | \$0.00 |
| Other state special charges | \$0.00 | 0.015656254 | \$0.00 |
| County special charges | \$0.00 | 0.015656254 | \$0.00 |
| All other town, village or city taxes | \$1,792,894.00 | 0.015656254 | \$28,070.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.015656254 | \$0.00 |
| Overrun - underrun | \$-0.61 | 0.015656254 | \$-0.01 |
| Total tax district taxes | \$2,007,739.18 | | \$31,433.67 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133332 | SCH D OF MARSHALL | \$3,070,710.54 | 0.015656254 | \$48,075.82 |
| Total school district taxes | | \$3,070,710.54 | | \$48,075.82 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$217,392.15 | 0.015656254 | \$3,403.55 |
| Total vocational school district taxes | | \$217,392.15 | | \$3,403.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,114,243.53 | | \$95,726.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MAZOMANIE | County | DANE | Co-muni code | 13153 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-40.27 | 0.014076568 | \$-0.57 |
| Portion of county tax levied over entire tax district | \$535,667.10 | 0.014076568 | \$7,540.36 |
| Special Purpose | \$0.00 | 0.014076568 | \$0.00 |
| Total County Taxes | \$535,626.83 | | \$7,539.79 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014076568 | \$0.00 |
| Tax incremental district | \$496,101.79 | 0.014076568 | \$6,983.41 |
| County environment tax increment | \$0.00 | 0.014076568 | \$0.00 |
| Other state special charges | \$0.00 | 0.014076568 | \$0.00 |
| County special charges | \$0.00 | 0.014076568 | \$0.00 |
| All other town, village or city taxes | \$1,184,119.13 | 0.014076568 | \$16,668.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.014076568 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.014076568 | \$0.00 |
| Total tax district taxes | \$1,680,220.63 | | \$23,651.74 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$2,120,773.32 | 0.014076568 | \$29,853.21 |
| Total school district taxes | | \$2,120,773.32 | | \$29,853.21 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$142,278.60 | 0.014076568 | \$2,002.79 |
| Total vocational school district taxes | | \$142,278.60 | | \$2,002.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,478,899.38 | | \$63,047.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MCFARLAND | County | DANE | Co-muni code | 13154 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-275.55 | 0.008900853 | \$-2.45 |
| Portion of county tax levied over entire tax district | \$3,673,145.46 | 0.008900853 | \$32,694.14 |
| Special Purpose | \$0.00 | 0.008900853 | \$0.00 |
| Total County Taxes | \$3,672,869.91 | | \$32,691.69 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008900853 | \$0.00 |
| Tax incremental district | \$1,538,215.05 | 0.008900853 | \$13,691.43 |
| County environment tax increment | \$0.00 | 0.008900853 | \$0.00 |
| Other state special charges | \$0.00 | 0.008900853 | \$0.00 |
| County special charges | \$0.00 | 0.008900853 | \$0.00 |
| All other town, village or city taxes | \$8,089,500.00 | 0.008900853 | \$72,003.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.008900853 | \$0.00 |
| Overrun - underrun | \$-1.84 | 0.008900853 | \$-0.02 |
| Total tax district taxes | \$9,627,713.21 | | \$85,694.86 |

| D. School Districts | | | |
|------------------------------------|--------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 133381 | SCH D OF MCFARLAND | \$11,484,904.00 | \$102,225.44 |
| Total school district taxes | | \$11,484,904.00 | \$102,225.44 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$973,520.16 | \$8,665.16 |
| Total vocational school district taxes | | \$973,520.16 | \$8,665.16 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$25,759,007.28 | | \$229,277.15 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MOUNT HOREB | County | DANE | Co-muni code | 13157 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-189.89 | 0.009506382 | \$-1.81 |
| Portion of county tax levied over entire tax district | \$2,525,797.13 | 0.009506382 | \$24,011.19 |
| Special Purpose | \$0.00 | 0.009506382 | \$0.00 |
| Total County Taxes | \$2,525,607.24 | | \$24,009.38 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009506382 | \$0.00 |
| Tax incremental district | \$1,562,418.27 | 0.009506382 | \$14,852.94 |
| County environment tax increment | \$0.00 | 0.009506382 | \$0.00 |
| Other state special charges | \$0.00 | 0.009506382 | \$0.00 |
| County special charges | \$0.00 | 0.009506382 | \$0.00 |
| All other town, village or city taxes | \$5,521,583.00 | 0.009506382 | \$52,490.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.009506382 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.009506382 | \$0.00 |
| Total tax district taxes | \$7,084,001.30 | | \$67,343.22 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133794 | SCH D OF MOUNT HOREB AREA | \$7,111,591.83 | 0.009506382 | \$67,605.51 |
| Total school district taxes | | \$7,111,591.83 | | \$67,605.51 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$670,877.36 | 0.009506382 | \$6,377.62 |
| Total vocational school district taxes | | \$670,877.36 | | \$6,377.62 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,392,077.73 | | \$165,335.73 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF OREGON | County | DANE | Co-muni code | 13165 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-313.55 | 0.010632667 | \$-3.33 |
| Portion of county tax levied over entire tax district | \$4,171,954.07 | 0.010632667 | \$44,358.99 |
| Special Purpose | \$0.00 | 0.010632667 | \$0.00 |
| Total County Taxes | \$4,171,640.52 | | \$44,355.66 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010632667 | \$0.00 |
| Tax incremental district | \$994,108.94 | 0.010632667 | \$10,570.03 |
| County environment tax increment | \$0.00 | 0.010632667 | \$0.00 |
| Other state special charges | \$0.00 | 0.010632667 | \$0.00 |
| County special charges | \$0.00 | 0.010632667 | \$0.00 |
| All other town, village or city taxes | \$8,456,584.00 | 0.010632667 | \$89,916.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.010632667 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.010632667 | \$0.00 |
| Total tax district taxes | \$9,450,693.10 | | \$100,486.07 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 134144 | SCH D OF OREGON | \$15,438,119.04 | 0.010632667 | \$164,148.38 |
| Total school district taxes | | \$15,438,119.04 | | \$164,148.38 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,107,793.76 | 0.010632667 | \$11,778.80 |
| Total vocational school district taxes | | \$1,107,793.76 | | \$11,778.80 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$30,168,246.42 | | \$320,768.91 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF ROCKDALE | County | DANE | Co-muni code | 13176 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-4.11 | 0.022669788 | \$-0.09 |
| Portion of county tax levied over entire tax district | \$61,204.14 | 0.022669788 | \$1,387.48 |
| Special Purpose | \$0.00 | 0.022669788 | \$0.00 |
| Total County Taxes | \$61,200.03 | | \$1,387.39 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022669788 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022669788 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022669788 | \$0.00 |
| Other state special charges | \$0.00 | 0.022669788 | \$0.00 |
| County special charges | \$0.00 | 0.022669788 | \$0.00 |
| All other town, village or city taxes | \$65,877.00 | 0.022669788 | \$1,493.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.022669788 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.022669788 | \$0.00 |
| Total tax district taxes | \$65,877.04 | | \$1,493.42 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130896 | SCH D OF CAMBRIDGE | \$178,088.22 | 0.022669788 | \$4,037.22 |
| Total school district taxes | | \$178,088.22 | | \$4,037.22 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$14,470.70 | 0.022669788 | \$328.05 |
| Total vocational school district taxes | | \$14,470.70 | | \$328.05 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$319,635.99 | | \$7,246.08 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF SHOREWOOD HILLS | County | DANE | Co-muni code | 13181 |
|---------------------|----------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-136.04 | 0.004166024 | \$-0.57 |
| Portion of county tax levied over entire tax district | \$2,032,867.99 | 0.004166024 | \$8,469.00 |
| Special Purpose | \$0.00 | 0.004166024 | \$0.00 |
| Total County Taxes | \$2,032,731.95 | | \$8,468.43 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.004166024 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004166024 | \$0.00 |
| Tax incremental district | \$1,348,838.69 | 0.004166024 | \$5,619.29 |
| County environment tax increment | \$0.00 | 0.004166024 | \$0.00 |
| Other state special charges | \$0.00 | 0.004166024 | \$0.00 |
| County special charges | \$0.00 | 0.004166024 | \$0.00 |
| All other town, village or city taxes | \$3,268,513.00 | 0.004166024 | \$13,616.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.004166024 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.004166024 | \$0.00 |
| Total tax district taxes | \$4,617,351.65 | | \$19,235.99 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$6,641,580.75 | 0.004166024 | \$27,668.98 |
| Total school district taxes | | \$6,641,580.75 | | \$27,668.98 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$480,638.69 | 0.004166024 | \$2,002.35 |
| Total vocational school district taxes | | \$480,638.69 | | \$2,002.35 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$13,772,303.04 | | \$57,375.75 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF WAUNAKEE | County | DANE | Co-muni code | 13191 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-494.92 | 0.008508486 | \$-4.21 |
| Portion of county tax levied over entire tax district | \$6,584,187.80 | 0.008508486 | \$56,021.47 |
| Special Purpose | \$0.00 | 0.008508486 | \$0.00 |
| Total County Taxes | \$6,583,692.88 | | \$56,017.26 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.008508486 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008508486 | \$0.00 |
| Tax incremental district | \$3,955,352.09 | 0.008508486 | \$33,654.06 |
| County environment tax increment | \$0.00 | 0.008508486 | \$0.00 |
| Other state special charges | \$0.00 | 0.008508486 | \$0.00 |
| County special charges | \$0.00 | 0.008508486 | \$0.00 |
| All other town, village or city taxes | \$12,783,153.00 | 0.008508486 | \$108,765.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.008508486 | \$0.00 |
| Overrun - underrun | \$-0.95 | 0.008508486 | \$-0.01 |
| Total tax district taxes | \$16,738,504.14 | | \$142,419.33 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$23,473,842.08 | 0.008508486 | \$199,726.86 |
| Total school district taxes | | \$23,473,842.08 | | \$199,726.86 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,748,561.86 | 0.008508486 | \$14,877.61 |
| Total vocational school district taxes | | \$1,748,561.86 | | \$14,877.61 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$48,544,600.96 | | \$413,041.06 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF WINDSOR | County | DANE | Co-muni code | 13196 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-262.04 | 0.010692159 | \$-2.80 |
| Portion of county tax levied over entire tax district | \$3,915,684.19 | 0.010692159 | \$41,867.11 |
| Special Purpose | \$0.00 | 0.010692159 | \$0.00 |
| Total County Taxes | \$3,915,422.15 | | \$41,864.31 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 138050 | OAK SPRINGS INLAND LAKE PRO & REHAB DIST | \$3,300.00 | 0.010692159 | \$35.28 |
| 138030 | TOKEN CREEK INLAND LAKE PRO & REHAB DIST | \$0.00 | 0.010692159 | \$0.00 |
| 138020 | LAKE WINDSOR AREA LAKE PROTECTION DISTRI | \$0.00 | 0.010692159 | \$0.00 |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.010692159 | \$0.00 |
| Total special district taxes | | \$3,300.00 | | \$35.28 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010692159 | \$0.00 |
| Tax incremental district | \$386,649.61 | 0.010692159 | \$4,134.12 |
| County environment tax increment | \$0.00 | 0.010692159 | \$0.00 |
| Other state special charges | \$0.00 | 0.010692159 | \$0.00 |
| County special charges | \$0.00 | 0.010692159 | \$0.00 |
| All other town, village or city taxes | \$5,142,877.00 | 0.010692159 | \$54,988.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.010692159 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.010692159 | \$0.00 |
| Total tax district taxes | \$5,529,526.75 | | \$59,122.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$231,487.00 | 0.010692159 | \$2,475.10 |
| 131316 | SCH D OF DEFOREST AREA | \$11,835,864.04 | 0.010692159 | \$126,550.94 |
| Total school district taxes | | \$12,067,351.04 | | \$129,026.04 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$925,800.06 | 0.010692159 | \$9,898.80 |
| Total vocational school district taxes | | \$925,800.06 | | \$9,898.80 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$22,441,400.00 | | \$239,947.01 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF EDGERTON | County | DANE | Co-muni code | 13221 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-6.26 | 0.006919171 | \$-0.04 |
| Portion of county tax levied over entire tax district | \$83,161.99 | 0.006919171 | \$575.41 |
| Special Purpose | \$0.00 | 0.006919171 | \$0.00 |
| Total County Taxes | \$83,155.73 | | \$575.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$17,559.59 | 0.006919171 | \$121.50 |
| Tax incremental district | \$0.00 | 0.006919171 | \$0.00 |
| County environment tax increment | \$0.00 | 0.006919171 | \$0.00 |
| Other state special charges | \$0.00 | 0.006919171 | \$0.00 |
| County special charges | \$0.00 | 0.006919171 | \$0.00 |
| All other town, village or city taxes | \$151,823.60 | 0.006919171 | \$1,050.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.006919171 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.006919171 | \$0.00 |
| Total tax district taxes | \$169,383.26 | | \$1,171.99 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$252,724.54 | 0.006919171 | \$1,748.64 |
| Total school district taxes | | \$252,724.54 | | \$1,748.64 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$22,088.68 | 0.006919171 | \$152.84 |
| Total vocational school district taxes | | \$22,088.68 | | \$152.84 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$527,352.21 | | \$3,648.84 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF FITCHBURG | County | DANE | Co-muni code | 13225 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-876.28 | 0.006704521 | \$-5.88 |
| Portion of county tax levied over entire tax district | \$11,702,304.91 | 0.006704521 | \$78,458.29 |
| Special Purpose | \$0.00 | 0.006704521 | \$0.00 |
| Total County Taxes | \$11,701,428.63 | | \$78,452.41 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.006704521 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006704521 | \$0.00 |
| Tax incremental district | \$11,147,936.64 | 0.006704521 | \$74,741.58 |
| County environment tax increment | \$0.00 | 0.006704521 | \$0.00 |
| Other state special charges | \$0.00 | 0.006704521 | \$0.00 |
| County special charges | \$0.00 | 0.006704521 | \$0.00 |
| All other town, village or city taxes | \$28,798,700.00 | 0.006704521 | \$193,081.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.006704521 | \$0.00 |
| Overrun - underrun | \$1.01 | 0.006704521 | \$0.01 |
| Total tax district taxes | \$39,946,637.65 | | \$267,823.08 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 134144 | SCH D OF OREGON | \$6,785,878.82 | 0.006704521 | \$45,496.07 |
| 135901 | SCH D OF VERONA AREA | \$19,148,238.42 | 0.006704521 | \$128,379.77 |
| 133269 | SCH D OF MADISON METROPOLITAN | \$19,305,166.74 | 0.006704521 | \$129,431.90 |
| Total school district taxes | | \$45,239,283.98 | | \$303,307.74 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$3,095,932.16 | 0.006704521 | \$20,756.74 |
| Total vocational school district taxes | | \$3,095,932.16 | | \$20,756.74 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$99,983,282.42 | | \$670,339.97 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MADISON | County | DANE | Co-muni code | 13251 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-7,582.58 | 0.007762025 | \$-58.86 |
| Portion of county tax levied over entire tax district | \$91,943,810.70 | 0.007762025 | \$713,670.23 |
| Special Purpose | \$0.00 | 0.007762025 | \$0.00 |
| Total County Taxes | \$91,936,228.12 | | \$713,611.37 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.007762025 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-------------------------|------------------|-----------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007762025 | \$0.00 |
| Tax incremental district | \$38,856,037.71 | 0.007762025 | \$301,601.54 |
| County environment tax increment | \$0.00 | 0.007762025 | \$0.00 |
| Other state special charges | \$0.00 | 0.007762025 | \$0.00 |
| County special charges | \$0.00 | 0.007762025 | \$0.00 |
| All other town, village or city taxes | \$273,679,349.00 | 0.007762025 | \$2,124,305.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.007762025 | \$0.00 |
| Overrun - underrun | \$51.33 | 0.007762025 | \$0.40 |
| Total tax district taxes | \$312,535,438.04 | | \$2,425,907.89 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-------------------------|------------------|-----------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133269 | SCH D OF MADISON METROPOLITAN | \$329,421,871.33 | 0.007762025 | \$2,556,980.80 |
| 133381 | SCH D OF MCFARLAND | \$1,831,060.00 | 0.007762025 | \$14,212.73 |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$18,528,699.52 | 0.007762025 | \$143,820.23 |
| 133675 | SCH D OF MONONA GROVE | \$50,988.53 | 0.007762025 | \$395.77 |
| 135901 | SCH D OF VERONA AREA | \$2,569,684.88 | 0.007762025 | \$19,945.96 |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$973,049.75 | 0.007762025 | \$7,552.84 |
| 131316 | SCH D OF DEFOREST AREA | \$3,795,825.77 | 0.007762025 | \$29,463.29 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$11,073,614.00 | 0.007762025 | \$85,953.67 |
| Total school district taxes | | \$368,244,793.78 | | \$2,858,325.29 |

| E. Vocational School Districts | | | | |
|---|--|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$26,789,619.87 | 0.007762025 | \$207,941.70 |
| Total vocational school district taxes | | \$26,789,619.87 | | \$207,941.70 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$799,506,079.81 | | \$6,205,786.25 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MIDDLETON | County | DANE | Co-muni code | 13255 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-822.65 | 0.005839519 | \$-4.80 |
| Portion of county tax levied over entire tax district | \$10,942,581.66 | 0.005839519 | \$63,899.45 |
| Special Purpose | \$0.00 | 0.005839519 | \$0.00 |
| Total County Taxes | \$10,941,759.01 | | \$63,894.65 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.005839519 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005839519 | \$0.00 |
| Tax incremental district | \$13,012,896.52 | 0.005839519 | \$75,989.06 |
| County environment tax increment | \$0.00 | 0.005839519 | \$0.00 |
| Other state special charges | \$0.00 | 0.005839519 | \$0.00 |
| County special charges | \$0.00 | 0.005839519 | \$0.00 |
| All other town, village or city taxes | \$20,551,229.00 | 0.005839519 | \$120,009.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.005839519 | \$0.00 |
| Overrun - underrun | \$-4.49 | 0.005839519 | \$-0.03 |
| Total tax district taxes | \$33,564,121.03 | | \$195,998.32 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133549 | SCH D OF MIDDLETON-CROSS PLAINS | \$34,193,264.66 | 0.005839519 | \$199,672.22 |
| 136181 | SCH D OF WAUNAKEE COMMUNITY | \$1,744,043.18 | 0.005839519 | \$10,184.37 |
| Total school district taxes | | \$35,937,307.84 | | \$209,856.59 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$2,906,460.71 | 0.005839519 | \$16,972.33 |
| Total vocational school district taxes | | \$2,906,460.71 | | \$16,972.33 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$83,349,648.59 | | \$486,721.89 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MONONA | County | DANE | Co-muni code | 13258 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-316.63 | 0.007473171 | \$-2.37 |
| Portion of county tax levied over entire tax district | \$4,217,030.79 | 0.007473171 | \$31,514.60 |
| Special Purpose | \$0.00 | 0.007473171 | \$0.00 |
| Total County Taxes | \$4,216,714.16 | | \$31,512.23 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | 0.007473171 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007473171 | \$0.00 |
| Tax incremental district | \$3,681,288.24 | 0.007473171 | \$27,510.90 |
| County environment tax increment | \$0.00 | 0.007473171 | \$0.00 |
| Other state special charges | \$0.00 | 0.007473171 | \$0.00 |
| County special charges | \$0.00 | 0.007473171 | \$0.00 |
| All other town, village or city taxes | \$9,525,257.13 | 0.007473171 | \$71,183.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.007473171 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.007473171 | \$0.00 |
| Total tax district taxes | \$13,206,545.22 | | \$98,694.78 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 133675 | SCH D OF MONONA GROVE | \$15,977,694.33 | 0.007473171 | \$119,404.04 |
| 133269 | SCH D OF MADISON METROPOLITAN | \$9,070.37 | 0.007473171 | \$67.78 |
| Total school district taxes | | \$15,986,764.70 | | \$119,471.82 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,118,651.44 | 0.007473171 | \$8,359.87 |
| Total vocational school district taxes | | \$1,118,651.44 | | \$8,359.87 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$34,528,675.52 | | \$258,038.70 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF STOUGHTON | County | DANE | Co-muni code | 13281 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-306.22 | 0.010205652 | \$-3.13 |
| Portion of county tax levied over entire tax district | \$4,073,220.07 | 0.010205652 | \$41,569.87 |
| Special Purpose | \$0.00 | 0.010205652 | \$0.00 |
| Total County Taxes | \$4,072,913.85 | | \$41,566.74 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010205652 | \$0.00 |
| Tax incremental district | \$1,233,037.02 | 0.010205652 | \$12,583.95 |
| County environment tax increment | \$0.00 | 0.010205652 | \$0.00 |
| Other state special charges | \$0.00 | 0.010205652 | \$0.00 |
| County special charges | \$0.00 | 0.010205652 | \$0.00 |
| All other town, village or city taxes | \$10,511,294.00 | 0.010205652 | \$107,274.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.010205652 | \$0.00 |
| Overrun - underrun | \$-3.80 | 0.010205652 | \$-0.04 |
| Total tax district taxes | \$11,744,327.22 | | \$119,858.52 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 135621 | SCH D OF STOUGHTON AREA | \$11,387,876.87 | 0.010205652 | \$116,220.71 |
| Total school district taxes | | \$11,387,876.87 | | \$116,220.71 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,081,888.59 | 0.010205652 | \$11,041.38 |
| Total vocational school district taxes | | \$1,081,888.59 | | \$11,041.38 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$28,287,006.53 | | \$288,687.35 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF SUN PRAIRIE | County | DANE | Co-muni code | 13282 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-911.72 | 0.009703932 | \$-8.85 |
| Portion of county tax levied over entire tax district | \$12,127,437.92 | 0.009703932 | \$117,683.83 |
| Special Purpose | \$0.00 | 0.009703932 | \$0.00 |
| Total County Taxes | \$12,126,526.20 | | \$117,674.98 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009703932 | \$0.00 |
| Tax incremental district | \$6,144,429.19 | 0.009703932 | \$59,625.12 |
| County environment tax increment | \$0.00 | 0.009703932 | \$0.00 |
| Other state special charges | \$0.00 | 0.009703932 | \$0.00 |
| County special charges | \$0.00 | 0.009703932 | \$0.00 |
| All other town, village or city taxes | \$28,199,644.00 | 0.009703932 | \$273,647.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.009703932 | \$0.00 |
| Overrun - underrun | \$2.66 | 0.009703932 | \$0.03 |
| Total tax district taxes | \$34,344,075.85 | | \$333,272.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 131316 | SCH D OF DEFOREST AREA | \$38,344.33 | 0.009703932 | \$372.09 |
| 135656 | SCH D OF SUN PRAIRIE AREA | \$46,909,356.00 | 0.009703932 | \$455,205.20 |
| Total school district taxes | | \$46,947,700.33 | | \$455,577.29 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$3,221,162.02 | 0.009703932 | \$31,257.94 |
| Total vocational school district taxes | | \$3,221,162.02 | | \$31,257.94 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$96,639,464.40 | | \$937,782.79 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF VERONA | County | DANE | Co-muni code | 13286 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-727.26 | 0.006238380 | \$-4.54 |
| Portion of county tax levied over entire tax district | \$9,674,519.80 | 0.006238380 | \$60,353.34 |
| Special Purpose | \$0.00 | 0.006238380 | \$0.00 |
| Total County Taxes | \$9,673,792.54 | | \$60,348.80 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 135150 | MADISON METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006238380 | \$0.00 |
| Tax incremental district | \$1,309,207.06 | 0.006238380 | \$8,167.33 |
| County environment tax increment | \$0.00 | 0.006238380 | \$0.00 |
| Other state special charges | \$0.00 | 0.006238380 | \$0.00 |
| County special charges | \$0.00 | 0.006238380 | \$0.00 |
| All other town, village or city taxes | \$15,090,162.00 | 0.006238380 | \$94,138.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.006238380 | \$0.00 |
| Overrun - underrun | \$3.33 | 0.006238380 | \$0.02 |
| Total tax district taxes | \$16,399,372.39 | | \$102,305.51 |

| D. School Districts | | | |
|------------------------------------|----------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 135901 | SCH D OF VERONA AREA | \$40,597,284.50 | \$253,261.29 |
| Total school district taxes | | \$40,597,284.50 | \$253,261.29 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$2,569,459.39 | \$16,029.26 |
| Total vocational school district taxes | | \$2,569,459.39 | \$16,029.26 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$69,239,908.82 | | \$431,944.86 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ASHIPPUN | County | DODGE | Co-muni code | 14002 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$53.47 | 0.012308006 | \$0.66 |
| Portion of county tax levied over entire tax district | \$1,577,176.68 | 0.012308006 | \$19,411.90 |
| Special Purpose | \$0.00 | 0.012308006 | \$0.00 |
| Total County Taxes | \$1,577,230.15 | | \$19,412.56 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147020 | ASHIPPUN SANITARY DISTRICT, INC. | \$68,387.00 | 0.012308006 | \$841.71 |
| Total special district taxes | | \$68,387.00 | | \$841.71 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012308006 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012308006 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012308006 | \$0.00 |
| Other state special charges | \$0.00 | 0.012308006 | \$0.00 |
| County special charges | \$0.00 | 0.012308006 | \$0.00 |
| All other town, village or city taxes | \$1,043,677.00 | 0.012308006 | \$12,845.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.012308006 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.012308006 | \$0.00 |
| Total tax district taxes | \$1,043,677.13 | | \$12,845.58 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$220,655.38 | 0.012308006 | \$2,715.83 |
| 662443 | SCH D OF HARTFORD J 1 | \$246,974.09 | 0.012308006 | \$3,039.76 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$228,578.00 | 0.012308006 | \$2,813.34 |
| 674060 | SCH D OF OCONOMOWOC AREA | \$2,172,645.17 | 0.012308006 | \$26,740.93 |
| Total school district taxes | | \$2,868,852.64 | | \$35,309.86 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$48,411.94 | 0.012308006 | \$595.85 |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$70,449.97 | 0.012308006 | \$867.10 |
| Total vocational school district taxes | | \$118,861.91 | | \$1,462.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,677,008.83 | | \$69,872.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BEAVER DAM | County | DODGE | Co-muni code | 14004 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.41 | 0.015538140 | \$1.05 |
| Portion of county tax levied over entire tax district | \$1,988,461.98 | 0.015538140 | \$30,897.00 |
| Special Purpose | \$0.00 | 0.015538140 | \$0.00 |
| Total County Taxes | \$1,988,529.39 | | \$30,898.05 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 148040 | BEAVER DAM LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015538140 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015538140 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015538140 | \$0.00 |
| Other state special charges | \$0.00 | 0.015538140 | \$0.00 |
| County special charges | \$0.00 | 0.015538140 | \$0.00 |
| All other town, village or city taxes | \$523,031.14 | 0.015538140 | \$8,126.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.015538140 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.015538140 | \$0.00 |
| Total tax district taxes | \$523,031.14 | | \$8,126.93 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$6,219.29 | \$96.64 |
| 140336 | SCH D OF BEAVER DAM | \$3,561,484.96 | \$55,338.85 |
| Total school district taxes | | \$3,567,704.25 | \$55,435.49 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$219,158.35 | \$3,405.31 |
| Total vocational school district taxes | | \$219,158.35 | \$3,405.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,298,423.13 | | \$97,865.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BURNETT | County | DODGE | Co-muni code | 14006 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.42 | 0.019240318 | \$0.28 |
| Portion of county tax levied over entire tax district | \$425,463.52 | 0.019240318 | \$8,186.05 |
| Special Purpose | \$0.00 | 0.019240318 | \$0.00 |
| Total County Taxes | \$425,477.94 | | \$8,186.33 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147030 | BURNETT SANITARY DISTRICT #1 | \$10,000.00 | 0.019240318 | \$192.40 |
| Total special district taxes | | \$10,000.00 | | \$192.40 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019240318 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019240318 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019240318 | \$0.00 |
| Other state special charges | \$0.00 | 0.019240318 | \$0.00 |
| County special charges | \$0.00 | 0.019240318 | \$0.00 |
| All other town, village or city taxes | \$204,036.00 | 0.019240318 | \$3,925.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.019240318 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.019240318 | \$0.00 |
| Total tax district taxes | \$204,035.79 | | \$3,925.72 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142576 | SCH D OF HORICON | \$626,807.84 | 0.019240318 | \$12,059.98 |
| 206216 | SCH D OF WAUPUN | \$72,409.00 | 0.019240318 | \$1,393.17 |
| 140336 | SCH D OF BEAVER DAM | \$141,345.41 | 0.019240318 | \$2,719.53 |
| Total school district taxes | | \$840,562.25 | | \$16,172.68 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$46,896.72 | 0.019240318 | \$902.31 |
| Total vocational school district taxes | | \$46,896.72 | | \$902.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,526,972.70 | | \$29,379.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CALAMUS | County | DODGE | Co-muni code | 14008 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.00 | 0.014635666 | \$0.28 |
| Portion of county tax levied over entire tax district | \$560,527.24 | 0.014635666 | \$8,203.68 |
| Special Purpose | \$0.00 | 0.014635666 | \$0.00 |
| Total County Taxes | \$560,546.24 | | \$8,203.96 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 148040 | BEAVER DAM LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014635666 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014635666 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014635666 | \$0.00 |
| Other state special charges | \$0.00 | 0.014635666 | \$0.00 |
| County special charges | \$0.00 | 0.014635666 | \$0.00 |
| All other town, village or city taxes | \$296,566.00 | 0.014635666 | \$4,340.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.014635666 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.014635666 | \$0.00 |
| Total tax district taxes | \$296,565.75 | | \$4,340.44 |

| D. School Districts | | | |
|------------------------------------|---------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 140336 | SCH D OF BEAVER DAM | \$528,074.39 | \$7,728.72 |
| 111183 | SCH D OF COLUMBUS | \$226,829.88 | \$3,319.81 |
| 111736 | SCH D OF FALL RIVER | \$210,111.00 | \$3,075.11 |
| 114634 | SCH D OF RANDOLPH | \$45,378.74 | \$664.15 |
| Total school district taxes | | \$1,010,394.01 | \$14,787.79 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$22,513.47 | \$329.50 |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$46,913.19 | \$686.61 |
| Total vocational school district taxes | | \$69,426.66 | \$1,016.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,936,932.66 | | \$28,348.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CHESTER | County | DODGE | Co-muni code | 14010 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.47 | 0.019211700 | \$0.20 |
| Portion of county tax levied over entire tax district | \$308,746.44 | 0.019211700 | \$5,931.53 |
| Special Purpose | \$0.00 | 0.019211700 | \$0.00 |
| Total County Taxes | \$308,756.91 | | \$5,931.73 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019211700 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019211700 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019211700 | \$0.00 |
| Other state special charges | \$0.00 | 0.019211700 | \$0.00 |
| County special charges | \$0.00 | 0.019211700 | \$0.00 |
| All other town, village or city taxes | \$99,714.00 | 0.019211700 | \$1,915.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.019211700 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.019211700 | \$0.00 |
| Total tax district taxes | \$99,713.94 | | \$1,915.68 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$511,651.00 | 0.0192117 | \$9,829.69 |
| Total school district taxes | | \$511,651.00 | | \$9,829.69 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$34,031.10 | 0.0192117 | \$653.80 |
| Total vocational school district taxes | | \$34,031.10 | | \$653.80 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$954,152.95 | | \$18,330.90 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CLYMAN | County | DODGE | Co-muni code | 14012 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.75 | 0.014905294 | \$0.20 |
| Portion of county tax levied over entire tax district | \$405,488.98 | 0.014905294 | \$6,043.94 |
| Special Purpose | \$0.00 | 0.014905294 | \$0.00 |
| Total County Taxes | \$405,502.73 | | \$6,044.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014905294 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014905294 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014905294 | \$0.00 |
| Other state special charges | \$0.00 | 0.014905294 | \$0.00 |
| County special charges | \$0.00 | 0.014905294 | \$0.00 |
| All other town, village or city taxes | \$242,954.00 | 0.014905294 | \$3,621.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.014905294 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.014905294 | \$0.00 |
| Total tax district taxes | \$242,954.10 | | \$3,621.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$157,601.56 | 0.014905294 | \$2,349.10 |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$402,515.34 | 0.014905294 | \$5,999.61 |
| 142625 | SCH D OF HUSTISFORD | \$83,517.62 | 0.014905294 | \$1,244.85 |
| Total school district taxes | | \$643,634.52 | | \$9,593.56 |

| E. Vocational School Districts | | | | |
|---|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$15,557.48 | 0.014905294 | \$231.89 |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$34,420.65 | 0.014905294 | \$513.05 |
| Total vocational school district taxes | | \$49,978.13 | | \$744.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,342,069.48 | | \$20,003.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ELBA | County | DODGE | Co-muni code | 14014 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.69 | 0.015076129 | \$0.31 |
| Portion of county tax levied over entire tax district | \$610,247.90 | 0.015076129 | \$9,200.17 |
| Special Purpose | \$0.00 | 0.015076129 | \$0.00 |
| Total County Taxes | \$610,268.59 | | \$9,200.48 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147040 | ELBA SANITARY DISTRICT #1 | \$0.00 | 0.015076129 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015076129 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015076129 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015076129 | \$0.00 |
| Other state special charges | \$0.00 | 0.015076129 | \$0.00 |
| County special charges | \$0.00 | 0.015076129 | \$0.00 |
| All other town, village or city taxes | \$295,745.00 | 0.015076129 | \$4,458.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.015076129 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.015076129 | \$0.00 |
| Total tax district taxes | \$295,744.77 | | \$4,458.69 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$913.82 | 0.015076129 | \$13.78 |
| 111183 | SCH D OF COLUMBUS | \$1,141,415.85 | 0.015076129 | \$17,208.13 |
| 286118 | SCH D OF WATERLOO | \$24,797.46 | 0.015076129 | \$373.85 |
| Total school district taxes | | \$1,167,127.13 | | \$17,595.76 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$64.30 | 0.015076129 | \$0.97 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$101,746.78 | 0.015076129 | \$1,533.95 |
| Total vocational school district taxes | | \$101,811.08 | | \$1,534.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,174,951.57 | | \$32,789.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EMMET | County | DODGE | Co-muni code | 14016 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.34 | 0.012796267 | \$0.36 |
| Portion of county tax levied over entire tax district | \$835,972.18 | 0.012796267 | \$10,697.32 |
| Special Purpose | \$0.00 | 0.012796267 | \$0.00 |
| Total County Taxes | \$836,000.52 | | \$10,697.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012796267 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012796267 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012796267 | \$0.00 |
| Other state special charges | \$0.00 | 0.012796267 | \$0.00 |
| County special charges | \$0.00 | 0.012796267 | \$0.00 |
| All other town, village or city taxes | \$325,376.00 | 0.012796267 | \$4,163.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.012796267 | \$0.00 |
| Overrun - underrun | \$0.66 | 0.012796267 | \$0.01 |
| Total tax district taxes | \$325,376.66 | | \$4,163.61 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$1,413,241.28 | 0.012796267 | \$18,084.21 |
| Total school district taxes | | \$1,413,241.28 | | \$18,084.21 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$139,506.73 | 0.012796267 | \$1,785.17 |
| Total vocational school district taxes | | \$139,506.73 | | \$1,785.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,714,125.19 | | \$34,730.67 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FOX LAKE | County | DODGE | Co-muni code | 14018 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.98 | 0.013344350 | \$0.60 |
| Portion of county tax levied over entire tax district | \$1,327,032.13 | 0.013344350 | \$17,708.38 |
| Special Purpose | \$0.00 | 0.013344350 | \$0.00 |
| Total County Taxes | \$1,327,077.11 | | \$17,708.98 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 148040 | BEAVER DAM LAKE DISTRICT | \$0.00 | 0.01334435 | \$0.00 |
| 148020 | FOX LAKE PROT & REHAB DISTRICT | \$95,527.23 | 0.01334435 | \$1,274.75 |
| Total special district taxes | | \$95,527.23 | | \$1,274.75 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013344350 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013344350 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013344350 | \$0.00 |
| Other state special charges | \$0.00 | 0.013344350 | \$0.00 |
| County special charges | \$0.00 | 0.013344350 | \$0.00 |
| All other town, village or city taxes | \$673,594.00 | 0.013344350 | \$8,988.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.013344350 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.013344350 | \$0.00 |
| Total tax district taxes | \$673,594.18 | | \$8,988.67 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$1,888,927.00 | 0.01334435 | \$25,206.50 |
| 243325 | SCH D OF MARKESAN | \$12,219.90 | 0.01334435 | \$163.07 |
| 114634 | SCH D OF RANDOLPH | \$462,465.38 | 0.01334435 | \$6,171.30 |
| 140336 | SCH D OF BEAVER DAM | \$13,695.75 | 0.01334435 | \$182.76 |
| Total school district taxes | | \$2,377,308.03 | | \$31,723.63 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$127,464.99 | 0.01334435 | \$1,700.94 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$28,448.54 | 0.01334435 | \$379.63 |
| Total vocational school district taxes | | \$155,913.53 | | \$2,080.57 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,629,420.08 | | \$61,776.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HERMAN | County | DODGE | Co-muni code | 14020 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.21 | 0.016333272 | \$0.33 |
| Portion of county tax levied over entire tax district | \$595,978.04 | 0.016333272 | \$9,734.27 |
| Special Purpose | \$0.00 | 0.016333272 | \$0.00 |
| Total County Taxes | \$595,998.25 | | \$9,734.60 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147130 | TOWN OF HERMAN SANITARY DISTRICT #1 | \$0.00 | 0.016333272 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016333272 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016333272 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016333272 | \$0.00 |
| Other state special charges | \$0.00 | 0.016333272 | \$0.00 |
| County special charges | \$0.00 | 0.016333272 | \$0.00 |
| All other town, village or city taxes | \$235,485.00 | 0.016333272 | \$3,846.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.016333272 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.016333272 | \$0.01 |
| Total tax district taxes | \$235,485.35 | | \$3,846.25 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$618,047.77 | 0.016333272 | \$10,094.74 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$297,936.00 | 0.016333272 | \$4,866.27 |
| 143367 | SCH D OF MAYVILLE | \$42,521.09 | 0.016333272 | \$694.51 |
| Total school district taxes | | \$958,504.86 | | \$15,655.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$65,694.25 | 0.016333272 | \$1,073.00 |
| Total vocational school district taxes | | \$65,694.25 | | \$1,073.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,855,682.71 | | \$30,309.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HUBBARD | County | DODGE | Co-muni code | 14022 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.16 | 0.015588837 | \$0.61 |
| Portion of county tax levied over entire tax district | \$1,154,936.48 | 0.015588837 | \$18,004.11 |
| Special Purpose | \$0.00 | 0.015588837 | \$0.00 |
| Total County Taxes | \$1,154,975.64 | | \$18,004.72 |

| B. Special Districts | | | |
|-------------------------------------|--|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 148030 | LAKE SINISSIPPI IMPROVEMENT DISTRICT | \$33,623.28 | \$524.15 |
| 147130 | TOWN OF HERMAN SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| 147080 | HUBBARD & HUSTISFORD SANITARY DISTRICT # | \$4,750.09 | \$74.05 |
| 147140 | HUBBARD SANITARY DISTRICT # 2 | \$0.00 | \$0.00 |
| Total special district taxes | | \$38,373.37 | \$598.20 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015588837 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015588837 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015588837 | \$0.00 |
| Other state special charges | \$0.00 | 0.015588837 | \$0.00 |
| County special charges | \$0.00 | 0.015588837 | \$0.00 |
| All other town, village or city taxes | \$445,000.00 | 0.015588837 | \$6,937.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.015588837 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.015588837 | \$0.00 |
| Total tax district taxes | \$444,999.96 | | \$6,937.03 |

| D. School Districts | | | |
|------------------------------------|--------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$34,662.42 | \$540.35 |
| 142576 | SCH D OF HORICON | \$662,312.73 | \$10,324.69 |
| 143367 | SCH D OF MAYVILLE | \$614,248.86 | \$9,575.43 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$1,950.14 | \$30.40 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$940.00 | \$14.65 |
| 142625 | SCH D OF HUSTISFORD | \$711,232.94 | \$11,087.29 |
| Total school district taxes | | \$2,025,347.09 | \$31,572.81 |

| E. Vocational School Districts | | | |
|---|------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$127,308.89 | \$1,984.60 |
| Total vocational school district taxes | | \$127,308.89 | \$1,984.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,791,004.95 | | \$59,097.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HUSTISFORD | County | DODGE | Co-muni code | 14024 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.85 | 0.012246988 | \$0.38 |
| Portion of county tax levied over entire tax district | \$855,134.16 | 0.012246988 | \$10,472.81 |
| Special Purpose | \$0.00 | 0.012246988 | \$0.00 |
| Total County Taxes | \$855,165.01 | | \$10,473.19 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147080 | HUBBARD & HUSTISFORD SANITARY DISTRICT # | \$28,249.91 | 0.012246988 | \$345.98 |
| 147140 | HUBBARD SANITARY DISTRICT # 2 | \$0.00 | 0.012246988 | \$0.00 |
| 148030 | LAKE SINISSIPPI IMPROVEMENT DISTRICT | \$13,802.04 | 0.012246988 | \$169.03 |
| Total special district taxes | | \$42,051.95 | | \$515.01 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012246988 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012246988 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012246988 | \$0.00 |
| Other state special charges | \$0.00 | 0.012246988 | \$0.00 |
| County special charges | \$0.00 | 0.012246988 | \$0.00 |
| All other town, village or city taxes | \$692,872.00 | 0.012246988 | \$8,485.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.012246988 | \$0.00 |
| Overrun - underrun | \$0.71 | 0.012246988 | \$0.01 |
| Total tax district taxes | \$692,872.71 | | \$8,485.61 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142625 | SCH D OF HUSTISFORD | \$1,320,353.56 | 0.012246988 | \$16,170.35 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$11,224.38 | 0.012246988 | \$137.46 |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$39,175.84 | 0.012246988 | \$479.79 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$5,411.00 | 0.012246988 | \$66.27 |
| Total school district taxes | | \$1,376,164.78 | | \$16,853.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$100,301.95 | 0.012246988 | \$1,228.40 |
| Total vocational school district taxes | | \$100,301.95 | | \$1,228.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,066,556.40 | | \$37,556.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LEBANON | County | DODGE | Co-muni code | 14026 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.76 | 0.015492217 | \$0.40 |
| Portion of county tax levied over entire tax district | \$759,885.29 | 0.015492217 | \$11,772.30 |
| Special Purpose | \$0.00 | 0.015492217 | \$0.00 |
| Total County Taxes | \$759,911.05 | | \$11,772.70 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147160 | LEBANON SANITARY DISTRICT #2 | \$0.00 | 0.015492217 | \$0.00 |
| 147060 | LEBANON SANITARY DISTRICT #1 | \$0.00 | 0.015492217 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015492217 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015492217 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015492217 | \$0.00 |
| Other state special charges | \$0.00 | 0.015492217 | \$0.00 |
| County special charges | \$0.00 | 0.015492217 | \$0.00 |
| All other town, village or city taxes | \$620,421.00 | 0.015492217 | \$9,611.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.015492217 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.015492217 | \$0.00 |
| Total tax district taxes | \$620,421.22 | | \$9,611.70 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$47,886.01 | 0.015492217 | \$741.86 |
| 142625 | SCH D OF HUSTISFORD | \$113,086.00 | 0.015492217 | \$1,751.95 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$45,095.00 | 0.015492217 | \$698.62 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$93,545.55 | 0.015492217 | \$1,449.23 |
| 286125 | SCH D OF WATERTOWN | \$969,205.77 | 0.015492217 | \$15,015.15 |
| Total school district taxes | | \$1,268,818.33 | | \$19,656.81 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$17,807.29 | 0.015492217 | \$275.87 |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$1,552.75 | 0.015492217 | \$24.06 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$95,674.20 | 0.015492217 | \$1,482.21 |
| Total vocational school district taxes | | \$115,034.24 | | \$1,782.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,764,184.84 | | \$42,823.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LEROY | County | DODGE | Co-muni code | 14028 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.16 | 0.016444551 | \$0.27 |
| Portion of county tax levied over entire tax district | \$476,665.08 | 0.016444551 | \$7,838.53 |
| Special Purpose | \$0.00 | 0.016444551 | \$0.00 |
| Total County Taxes | \$476,681.24 | | \$7,838.80 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147090 | LEROY SANITARY DISTRICT #1 | \$36,889.00 | 0.016444551 | \$606.62 |
| Total special district taxes | | \$36,889.00 | | \$606.62 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016444551 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016444551 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016444551 | \$0.00 |
| Other state special charges | \$0.00 | 0.016444551 | \$0.00 |
| County special charges | \$0.00 | 0.016444551 | \$0.00 |
| All other town, village or city taxes | \$304,423.00 | 0.016444551 | \$5,006.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.016444551 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.016444551 | \$0.01 |
| Total tax district taxes | \$304,423.35 | | \$5,006.11 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204025 | SCH D OF OAKFIELD | \$17,383.00 | 0.016444551 | \$285.86 |
| 143367 | SCH D OF MAYVILLE | \$799,035.68 | 0.016444551 | \$13,139.78 |
| 143171 | SCH D OF LOMIRA | \$57,094.00 | 0.016444551 | \$938.89 |
| Total school district taxes | | \$873,512.68 | | \$14,364.53 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$52,541.32 | 0.016444551 | \$864.02 |
| Total vocational school district taxes | | \$52,541.32 | | \$864.02 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,744,047.59 | | \$28,680.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LOMIRA | County | DODGE | Co-muni code | 14030 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.69 | 0.013827011 | \$0.34 |
| Portion of county tax levied over entire tax district | \$728,161.78 | 0.013827011 | \$10,068.31 |
| Special Purpose | \$0.00 | 0.013827011 | \$0.00 |
| Total County Taxes | \$728,186.47 | | \$10,068.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013827011 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013827011 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013827011 | \$0.00 |
| Other state special charges | \$0.00 | 0.013827011 | \$0.00 |
| County special charges | \$0.00 | 0.013827011 | \$0.00 |
| All other town, village or city taxes | \$385,626.00 | 0.013827011 | \$5,332.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.013827011 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.013827011 | \$0.00 |
| Total tax district taxes | \$385,626.18 | | \$5,332.05 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204025 | SCH D OF OAKFIELD | \$6,482.00 | 0.013827011 | \$89.63 |
| 143367 | SCH D OF MAYVILLE | \$97,484.16 | 0.013827011 | \$1,347.91 |
| 143171 | SCH D OF LOMIRA | \$1,401,766.00 | 0.013827011 | \$19,382.23 |
| Total school district taxes | | \$1,505,732.16 | | \$20,819.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$80,265.10 | 0.013827011 | \$1,109.83 |
| Total vocational school district taxes | | \$80,265.10 | | \$1,109.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,699,809.91 | | \$37,330.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LOWELL | County | DODGE | Co-muni code | 14032 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.50 | 0.015179391 | \$0.33 |
| Portion of county tax levied over entire tax district | \$634,122.48 | 0.015179391 | \$9,625.58 |
| Special Purpose | \$0.00 | 0.015179391 | \$0.00 |
| Total County Taxes | \$634,143.98 | | \$9,625.91 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015179391 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015179391 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015179391 | \$0.00 |
| Other state special charges | \$0.00 | 0.015179391 | \$0.00 |
| County special charges | \$0.00 | 0.015179391 | \$0.00 |
| All other town, village or city taxes | \$366,850.00 | 0.015179391 | \$5,568.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.015179391 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.015179391 | \$0.01 |
| Total tax district taxes | \$366,850.38 | | \$5,568.57 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$12,944.49 | 0.015179391 | \$196.49 |
| 111183 | SCH D OF COLUMBUS | \$4,638.32 | 0.015179391 | \$70.41 |
| 140336 | SCH D OF BEAVER DAM | \$170,134.73 | 0.015179391 | \$2,582.54 |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$612,775.67 | 0.015179391 | \$9,301.56 |
| 286118 | SCH D OF WATERLOO | \$228,067.54 | 0.015179391 | \$3,461.93 |
| Total school district taxes | | \$1,028,560.75 | | \$15,612.93 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$53,566.43 | 0.015179391 | \$813.11 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$24,720.01 | 0.015179391 | \$375.23 |
| Total vocational school district taxes | | \$78,286.44 | | \$1,188.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,107,841.55 | | \$31,995.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF OAK GROVE | County | DODGE | Co-muni code | 14034 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.45 | 0.016856708 | \$0.33 |
| Portion of county tax levied over entire tax district | \$573,687.45 | 0.016856708 | \$9,670.49 |
| Special Purpose | \$0.00 | 0.016856708 | \$0.00 |
| Total County Taxes | \$573,706.90 | | \$9,670.82 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 148030 | LAKE SINISSIPPI IMPROVEMENT DISTRICT | \$2,895.20 | 0.016856708 | \$48.80 |
| Total special district taxes | | \$2,895.20 | | \$48.80 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016856708 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016856708 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016856708 | \$0.00 |
| Other state special charges | \$0.00 | 0.016856708 | \$0.00 |
| County special charges | \$0.00 | 0.016856708 | \$0.00 |
| All other town, village or city taxes | \$202,309.00 | 0.016856708 | \$3,410.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.016856708 | \$0.00 |
| Overrun - underrun | \$0.74 | 0.016856708 | \$0.01 |
| Total tax district taxes | \$202,309.74 | | \$3,410.27 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 140336 | SCH D OF BEAVER DAM | \$133,958.26 | 0.016856708 | \$2,258.10 |
| 142576 | SCH D OF HORICON | \$349,806.56 | 0.016856708 | \$5,896.59 |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$516,784.47 | 0.016856708 | \$8,711.28 |
| Total school district taxes | | \$1,000,549.29 | | \$16,865.97 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$63,230.18 | 0.016856708 | \$1,065.85 |
| Total vocational school district taxes | | \$63,230.18 | | \$1,065.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,842,691.31 | | \$31,061.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PORTLAND | County | DODGE | Co-muni code | 14036 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.35 | 0.015637698 | \$0.32 |
| Portion of county tax levied over entire tax district | \$600,346.14 | 0.015637698 | \$9,388.03 |
| Special Purpose | \$0.00 | 0.015637698 | \$0.00 |
| Total County Taxes | \$600,366.49 | | \$9,388.35 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147070 | PORTLAND SANITARY DISTRICT #1 | \$0.00 | 0.015637698 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015637698 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015637698 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015637698 | \$0.00 |
| Other state special charges | \$0.00 | 0.015637698 | \$0.00 |
| County special charges | \$0.00 | 0.015637698 | \$0.00 |
| All other town, village or city taxes | \$270,256.00 | 0.015637698 | \$4,226.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.015637698 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.015637698 | \$0.00 |
| Total tax district taxes | \$270,256.04 | | \$4,226.18 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 111183 | SCH D OF COLUMBUS | \$47,343.98 | 0.015637698 | \$740.35 |
| 286118 | SCH D OF WATERLOO | \$951,084.24 | 0.015637698 | \$14,872.77 |
| Total school district taxes | | \$998,428.22 | | \$15,613.12 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$100,193.01 | 0.015637698 | \$1,566.79 |
| Total vocational school district taxes | | \$100,193.01 | | \$1,566.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,969,243.76 | | \$30,794.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF RUBICON | County | DODGE | Co-muni code | 14038 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.63 | 0.013540169 | \$0.60 |
| Portion of county tax levied over entire tax district | \$1,316,582.36 | 0.013540169 | \$17,826.76 |
| Special Purpose | \$0.00 | 0.013540169 | \$0.00 |
| Total County Taxes | \$1,316,626.99 | | \$17,827.36 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 147120 | TOWN OF RUBICON SANITARY DISTRICT #1 | \$6,000.00 | 0.013540169 | \$81.24 |
| 147130 | TOWN OF HERMAN SANITARY DISTRICT #1 | \$0.00 | 0.013540169 | \$0.00 |
| Total special district taxes | | \$6,000.00 | | \$81.24 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013540169 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013540169 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013540169 | \$0.00 |
| Other state special charges | \$0.00 | 0.013540169 | \$0.00 |
| County special charges | \$0.00 | 0.013540169 | \$0.00 |
| All other town, village or city taxes | \$305,364.00 | 0.013540169 | \$4,134.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.013540169 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.013540169 | \$0.00 |
| Total tax district taxes | \$305,364.01 | | \$4,134.68 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142625 | SCH D OF HUSTISFORD | \$19,959.27 | 0.013540169 | \$270.25 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$678,291.00 | 0.013540169 | \$9,184.17 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$1,351,440.26 | 0.013540169 | \$18,298.73 |
| 662443 | SCH D OF HARTFORD J 1 | \$54,191.37 | 0.013540169 | \$733.76 |
| Total school district taxes | | \$2,103,881.90 | | \$28,486.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$145,116.51 | 0.013540169 | \$1,964.90 |
| Total vocational school district taxes | | \$145,116.51 | | \$1,964.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,876,989.41 | | \$52,495.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SHIELDS | County | DODGE | Co-muni code | 14040 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.99 | 0.015061640 | \$0.15 |
| Portion of county tax levied over entire tax district | \$294,616.69 | 0.015061640 | \$4,437.41 |
| Special Purpose | \$0.00 | 0.015061640 | \$0.00 |
| Total County Taxes | \$294,626.68 | | \$4,437.56 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015061640 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015061640 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015061640 | \$0.00 |
| Other state special charges | \$0.00 | 0.015061640 | \$0.00 |
| County special charges | \$0.00 | 0.015061640 | \$0.00 |
| All other town, village or city taxes | \$160,316.00 | 0.015061640 | \$2,414.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.015061640 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.015061640 | \$0.00 |
| Total tax district taxes | \$160,316.00 | | \$2,414.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$62.37 | 0.01506164 | \$0.94 |
| 286125 | SCH D OF WATERTOWN | \$485,665.10 | 0.01506164 | \$7,314.91 |
| 286118 | SCH D OF WATERLOO | \$12,078.77 | 0.01506164 | \$181.93 |
| Total school district taxes | | \$497,806.24 | | \$7,497.78 |

| E. Vocational School Districts | | | | |
|---|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$49,162.13 | 0.01506164 | \$740.46 |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$4.39 | 0.01506164 | \$0.07 |
| Total vocational school district taxes | | \$49,166.52 | | \$740.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,001,915.44 | | \$15,090.49 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF THERESA | County | DODGE | Co-muni code | 14042 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.42 | 0.017037733 | \$0.30 |
| Portion of county tax levied over entire tax district | \$482,711.11 | 0.017037733 | \$8,224.31 |
| Special Purpose | \$0.00 | 0.017037733 | \$0.00 |
| Total County Taxes | \$482,728.53 | | \$8,224.61 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017037733 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017037733 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017037733 | \$0.00 |
| Other state special charges | \$0.00 | 0.017037733 | \$0.00 |
| County special charges | \$0.00 | 0.017037733 | \$0.00 |
| All other town, village or city taxes | \$348,681.00 | 0.017037733 | \$5,940.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.017037733 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.017037733 | \$0.00 |
| Total tax district taxes | \$348,680.95 | | \$5,940.73 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$147.00 | 0.017037733 | \$2.50 |
| 143367 | SCH D OF MAYVILLE | \$363,610.79 | 0.017037733 | \$6,195.10 |
| 143171 | SCH D OF LOMIRA | \$652,002.00 | 0.017037733 | \$11,108.64 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$305.29 | 0.017037733 | \$5.20 |
| Total school district taxes | | \$1,016,065.08 | | \$17,311.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$56,629.66 | 0.017037733 | \$964.84 |
| Total vocational school district taxes | | \$56,629.66 | | \$964.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,904,104.22 | | \$32,441.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF TRENTON | County | DODGE | Co-muni code | 14044 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.71 | 0.015387058 | \$0.36 |
| Portion of county tax levied over entire tax district | \$699,557.05 | 0.015387058 | \$10,764.12 |
| Special Purpose | \$0.00 | 0.015387058 | \$0.00 |
| Total County Taxes | \$699,580.76 | | \$10,764.48 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 148040 | BEAVER DAM LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015387058 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015387058 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015387058 | \$0.00 |
| Other state special charges | \$0.00 | 0.015387058 | \$0.00 |
| County special charges | \$0.00 | 0.015387058 | \$0.00 |
| All other town, village or city taxes | \$219,204.16 | 0.015387058 | \$3,372.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.015387058 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.015387058 | \$0.00 |
| Total tax district taxes | \$219,204.12 | | \$3,372.91 |

| D. School Districts | | | |
|------------------------------------|---------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$500,312.00 | \$7,698.33 |
| 140336 | SCH D OF BEAVER DAM | \$713,649.03 | \$10,980.96 |
| Total school district taxes | | \$1,213,961.03 | \$18,679.29 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$77,104.11 | \$1,186.41 |
| Total vocational school district taxes | | \$77,104.11 | \$1,186.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,209,850.02 | | \$34,003.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WESTFORD | County | DODGE | Co-muni code | 14046 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.45 | 0.020424969 | \$0.60 |
| Portion of county tax levied over entire tax district | \$868,872.19 | 0.020424969 | \$17,746.69 |
| Special Purpose | \$0.00 | 0.020424969 | \$0.00 |
| Total County Taxes | \$868,901.64 | | \$17,747.29 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 148040 | BEAVER DAM LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020424969 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020424969 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020424969 | \$0.00 |
| Other state special charges | \$0.00 | 0.020424969 | \$0.00 |
| County special charges | \$0.00 | 0.020424969 | \$0.00 |
| All other town, village or city taxes | \$180,442.00 | 0.020424969 | \$3,685.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.020424969 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.020424969 | \$-0.01 |
| Total tax district taxes | \$180,441.70 | | \$3,685.51 |

| D. School Districts | | | |
|------------------------------------|---------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$44,810.00 | \$915.24 |
| 140336 | SCH D OF BEAVER DAM | \$900,195.12 | \$18,386.46 |
| 111736 | SCH D OF FALL RIVER | \$10,280.00 | \$209.97 |
| 114634 | SCH D OF RANDOLPH | \$905,490.71 | \$18,494.62 |
| Total school district taxes | | \$1,860,775.83 | \$38,006.29 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$58,972.48 | \$1,204.51 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$55,701.22 | \$1,137.70 |
| Total vocational school district taxes | | \$114,673.70 | \$2,342.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,024,792.87 | | \$61,781.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WILLIAMSTOWN | County | DODGE | Co-muni code | 14048 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.01 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$214.74 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$214.75 | | \$0.00 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$-76.34 | 0E-9 | \$0.00 |
| Overrun - underrun | \$0.01 | 0E-9 | \$0.00 |
| Total tax district taxes | \$-76.33 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143367 | SCH D OF MAYVILLE | \$387.66 | 0 | \$0.00 |
| Total school district taxes | | \$387.66 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$23.64 | 0 | \$0.00 |
| Total vocational school district taxes | | \$23.64 | | \$0.00 |

| | | | |
|--------------------|-----------------|--|---------------|
| Grand Total | \$549.72 | | \$0.00 |
|--------------------|-----------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BROWNSVILLE | County | DODGE | Co-muni code | 14106 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.23 | 0.011431268 | \$0.16 |
| Portion of county tax levied over entire tax district | \$391,916.61 | 0.011431268 | \$4,480.10 |
| Special Purpose | \$0.00 | 0.011431268 | \$0.00 |
| Total County Taxes | \$391,930.84 | | \$4,480.26 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011431268 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011431268 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011431268 | \$0.00 |
| Other state special charges | \$0.00 | 0.011431268 | \$0.00 |
| County special charges | \$0.00 | 0.011431268 | \$0.00 |
| All other town, village or city taxes | \$417,131.00 | 0.011431268 | \$4,768.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.011431268 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.011431268 | \$0.00 |
| Total tax district taxes | \$417,130.94 | | \$4,768.34 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143171 | SCH D OF LOMIRA | \$876,001.00 | 0.011431268 | \$10,013.80 |
| Total school district taxes | | \$876,001.00 | | \$10,013.80 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$46,256.97 | 0.011431268 | \$528.78 |
| Total vocational school district taxes | | \$46,256.97 | | \$528.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,731,319.75 | | \$19,791.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF CLYMAN | County | DODGE | Co-muni code | 14111 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.09 | 0.015027985 | \$0.06 |
| Portion of county tax levied over entire tax district | \$119,979.04 | 0.015027985 | \$1,803.05 |
| Special Purpose | \$0.00 | 0.015027985 | \$0.00 |
| Total County Taxes | \$119,983.13 | | \$1,803.11 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015027985 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015027985 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015027985 | \$0.00 |
| Other state special charges | \$0.00 | 0.015027985 | \$0.00 |
| County special charges | \$0.00 | 0.015027985 | \$0.00 |
| All other town, village or city taxes | \$279,077.00 | 0.015027985 | \$4,193.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.015027985 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.015027985 | \$0.00 |
| Total tax district taxes | \$279,077.01 | | \$4,193.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$188,981.61 | 0.015027985 | \$2,840.01 |
| Total school district taxes | | \$188,981.61 | | \$2,840.01 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$13,297.70 | 0.015027985 | \$199.84 |
| Total vocational school district taxes | | \$13,297.70 | | \$199.84 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$601,339.45 | | \$9,036.92 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF HUSTISFORD | County | DODGE | Co-muni code | 14136 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.35 | 0.013359040 | \$0.19 |
| Portion of county tax levied over entire tax district | \$395,517.78 | 0.013359040 | \$5,283.75 |
| Special Purpose | \$0.00 | 0.013359040 | \$0.00 |
| Total County Taxes | \$395,532.13 | | \$5,283.94 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 148030 | LAKE SINISSIPPI IMPROVEMENT DISTRICT | \$6,427.48 | \$85.86 |
| Total special district taxes | | \$6,427.48 | \$85.86 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013359040 | \$0.00 |
| Tax incremental district | \$52,185.98 | 0.013359040 | \$697.15 |
| County environment tax increment | \$0.00 | 0.013359040 | \$0.00 |
| Other state special charges | \$0.00 | 0.013359040 | \$0.00 |
| County special charges | \$0.00 | 0.013359040 | \$0.00 |
| All other town, village or city taxes | \$697,611.00 | 0.013359040 | \$9,319.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.013359040 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.013359040 | \$0.00 |
| Total tax district taxes | \$749,796.94 | | \$10,016.56 |

| D. School Districts | | | |
|------------------------------------|---------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 142625 | SCH D OF HUSTISFORD | \$639,246.61 | \$8,539.72 |
| Total school district taxes | | \$639,246.61 | \$8,539.72 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$46,671.56 | \$623.49 |
| Total vocational school district taxes | | \$46,671.56 | \$623.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,837,674.72 | | \$24,549.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF IRON RIDGE | County | DODGE | Co-muni code | 14141 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.96 | 0.018996067 | \$0.19 |
| Portion of county tax levied over entire tax district | \$274,548.39 | 0.018996067 | \$5,215.33 |
| Special Purpose | \$0.00 | 0.018996067 | \$0.00 |
| Total County Taxes | \$274,558.35 | | \$5,215.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018996067 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018996067 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018996067 | \$0.00 |
| Other state special charges | \$0.00 | 0.018996067 | \$0.00 |
| County special charges | \$0.00 | 0.018996067 | \$0.00 |
| All other town, village or city taxes | \$297,463.00 | 0.018996067 | \$5,650.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.018996067 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.018996067 | \$0.00 |
| Total tax district taxes | \$297,462.87 | | \$5,650.63 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142576 | SCH D OF HORICON | \$607,991.63 | 0.018996067 | \$11,549.45 |
| Total school district taxes | | \$607,991.63 | | \$11,549.45 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$32,397.59 | 0.018996067 | \$615.43 |
| Total vocational school district taxes | | \$32,397.59 | | \$615.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,212,410.44 | | \$23,031.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF KEKOSKEE | County | DODGE | Co-muni code | 14143 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.50 | 0.022177761 | \$0.37 |
| Portion of county tax levied over entire tax district | \$483,864.96 | 0.022177761 | \$10,731.03 |
| Special Purpose | \$0.00 | 0.022177761 | \$0.00 |
| Total County Taxes | \$483,881.46 | | \$10,731.40 |

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

| C. Tax District | | | |
|---------------------------------------|----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022177761 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022177761 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022177761 | \$0.00 |
| Other state special charges | \$0.00 | 0.022177761 | \$0.00 |
| County special charges | \$0.00 | 0.022177761 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.022177761 | \$0.00 |
| Surplus funds applied to tax roll | \$-149,923.66 | 0.022177761 | \$-3,324.97 |
| Overrun - underrun | \$-0.14 | 0.022177761 | \$0.00 |
| Total tax district taxes | \$-149,923.80 | | \$-3,324.97 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143367 | SCH D OF MAYVILLE | \$795,880.87 | 0.022177761 | \$17,650.86 |
| 142576 | SCH D OF HORICON | \$95,808.11 | 0.022177761 | \$2,124.81 |
| Total school district taxes | | \$891,688.98 | | \$19,775.67 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$53,630.82 | 0.022177761 | \$1,189.41 |
| Total vocational school district taxes | | \$53,630.82 | | \$1,189.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,279,277.46 | | \$28,371.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF LOMIRA | County | DODGE | Co-muni code | 14146 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.54 | 0.012325155 | \$0.35 |
| Portion of county tax levied over entire tax district | \$786,424.52 | 0.012325155 | \$9,692.81 |
| Special Purpose | \$0.00 | 0.012325155 | \$0.00 |
| Total County Taxes | \$786,453.06 | | \$9,693.16 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012325155 | \$0.00 |
| Tax incremental district | \$530,849.34 | 0.012325155 | \$6,542.80 |
| County environment tax increment | \$0.00 | 0.012325155 | \$0.00 |
| Other state special charges | \$0.00 | 0.012325155 | \$0.00 |
| County special charges | \$0.00 | 0.012325155 | \$0.00 |
| All other town, village or city taxes | \$1,006,661.00 | 0.012325155 | \$12,407.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.012325155 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.012325155 | \$0.00 |
| Total tax district taxes | \$1,537,510.38 | | \$18,950.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143171 | SCH D OF LOMIRA | \$1,757,326.00 | 0.012325155 | \$21,659.32 |
| Total school district taxes | | \$1,757,326.00 | | \$21,659.32 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$92,795.06 | 0.012325155 | \$1,143.71 |
| Total vocational school district taxes | | \$92,795.06 | | \$1,143.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,174,084.50 | | \$51,446.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF LOWELL | County | DODGE | Co-muni code | 14147 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.84 | 0.023099769 | \$0.07 |
| Portion of county tax levied over entire tax district | \$83,211.80 | 0.023099769 | \$1,922.17 |
| Special Purpose | \$0.00 | 0.023099769 | \$0.00 |
| Total County Taxes | \$83,214.64 | | \$1,922.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023099769 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023099769 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023099769 | \$0.00 |
| Other state special charges | \$0.00 | 0.023099769 | \$0.00 |
| County special charges | \$0.00 | 0.023099769 | \$0.00 |
| All other town, village or city taxes | \$112,851.00 | 0.023099769 | \$2,606.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.023099769 | \$0.00 |
| Overrun - underrun | \$37.35 | 0.023099769 | \$0.86 |
| Total tax district taxes | \$112,888.35 | | \$2,607.69 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$131,067.43 | 0.023099769 | \$3,027.63 |
| Total school district taxes | | \$131,067.43 | | \$3,027.63 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$9,222.56 | 0.023099769 | \$213.04 |
| Total vocational school district taxes | | \$9,222.56 | | \$213.04 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$336,392.98 | | \$7,770.60 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF NEOSHO | County | DODGE | Co-muni code | 14161 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.13 | 0.016068815 | \$0.13 |
| Portion of county tax levied over entire tax district | \$238,438.25 | 0.016068815 | \$3,831.41 |
| Special Purpose | \$0.00 | 0.016068815 | \$0.00 |
| Total County Taxes | \$238,446.38 | | \$3,831.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016068815 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016068815 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016068815 | \$0.00 |
| Other state special charges | \$0.00 | 0.016068815 | \$0.00 |
| County special charges | \$0.00 | 0.016068815 | \$0.00 |
| All other town, village or city taxes | \$189,487.00 | 0.016068815 | \$3,044.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.016068815 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.016068815 | \$0.00 |
| Total tax district taxes | \$189,486.79 | | \$3,044.83 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$124,775.00 | 0.016068815 | \$2,004.99 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$258,836.04 | 0.016068815 | \$4,159.19 |
| Total school district taxes | | \$383,611.04 | | \$6,164.18 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$26,426.75 | 0.016068815 | \$424.65 |
| Total vocational school district taxes | | \$26,426.75 | | \$424.65 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$837,970.96 | | \$13,465.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF RANDOLPH | County | DODGE | Co-muni code | 14176 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.41 | 0.020312098 | \$0.29 |
| Portion of county tax levied over entire tax district | \$397,111.46 | 0.020312098 | \$8,066.17 |
| Special Purpose | \$0.00 | 0.020312098 | \$0.00 |
| Total County Taxes | \$397,125.87 | | \$8,066.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020312098 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020312098 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020312098 | \$0.00 |
| Other state special charges | \$0.00 | 0.020312098 | \$0.00 |
| County special charges | \$0.00 | 0.020312098 | \$0.00 |
| All other town, village or city taxes | \$764,129.00 | 0.020312098 | \$15,521.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.020312098 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.020312098 | \$0.00 |
| Total tax district taxes | \$764,129.05 | | \$15,521.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114634 | SCH D OF RANDOLPH | \$1,153,285.47 | 0.020312098 | \$23,425.65 |
| Total school district taxes | | \$1,153,285.47 | | \$23,425.65 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$70,944.31 | 0.020312098 | \$1,441.03 |
| Total vocational school district taxes | | \$70,944.31 | | \$1,441.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,385,484.70 | | \$48,454.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF REESEVILLE | County | DODGE | Co-muni code | 14177 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.15 | 0.017893593 | \$0.11 |
| Portion of county tax levied over entire tax district | \$169,379.59 | 0.017893593 | \$3,030.82 |
| Special Purpose | \$0.00 | 0.017893593 | \$0.00 |
| Total County Taxes | \$169,385.74 | | \$3,030.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017893593 | \$0.00 |
| Tax incremental district | \$151,573.94 | 0.017893593 | \$2,712.20 |
| County environment tax increment | \$0.00 | 0.017893593 | \$0.00 |
| Other state special charges | \$0.00 | 0.017893593 | \$0.00 |
| County special charges | \$0.00 | 0.017893593 | \$0.00 |
| All other town, village or city taxes | \$176,000.00 | 0.017893593 | \$3,149.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.017893593 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.017893593 | \$0.00 |
| Total tax district taxes | \$327,573.86 | | \$5,861.47 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$284,035.87 | 0.017893593 | \$5,082.42 |
| Total school district taxes | | \$284,035.87 | | \$5,082.42 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$19,986.19 | 0.017893593 | \$357.62 |
| Total vocational school district taxes | | \$19,986.19 | | \$357.62 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$800,981.66 | | \$14,332.44 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF THERESA | County | DODGE | Co-muni code | 14186 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.23 | 0.020815765 | \$0.23 |
| Portion of county tax levied over entire tax district | \$309,306.14 | 0.020815765 | \$6,438.45 |
| Special Purpose | \$0.00 | 0.020815765 | \$0.00 |
| Total County Taxes | \$309,317.37 | | \$6,438.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020815765 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020815765 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020815765 | \$0.00 |
| Other state special charges | \$0.00 | 0.020815765 | \$0.00 |
| County special charges | \$0.00 | 0.020815765 | \$0.00 |
| All other town, village or city taxes | \$278,617.00 | 0.020815765 | \$5,799.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.020815765 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.020815765 | \$0.00 |
| Total tax district taxes | \$278,617.09 | | \$5,799.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143171 | SCH D OF LOMIRA | \$691,180.00 | 0.020815765 | \$14,387.44 |
| Total school district taxes | | \$691,180.00 | | \$14,387.44 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$36,497.55 | 0.020815765 | \$759.72 |
| Total vocational school district taxes | | \$36,497.55 | | \$759.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,315,612.01 | | \$27,385.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF BEAVER DAM | County | DODGE | Co-muni code | 14206 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$219.63 | 0.011069671 | \$2.43 |
| Portion of county tax levied over entire tax district | \$6,093,295.73 | 0.011069671 | \$67,450.76 |
| Special Purpose | \$0.00 | 0.011069671 | \$0.00 |
| Total County Taxes | \$6,093,515.36 | | \$67,453.19 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 148040 | BEAVER DAM LAKE DISTRICT | \$0.00 | 0.011069671 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011069671 | \$0.00 |
| Tax incremental district | \$1,352,013.71 | 0.011069671 | \$14,966.35 |
| County environment tax increment | \$0.00 | 0.011069671 | \$0.00 |
| Other state special charges | \$0.00 | 0.011069671 | \$0.00 |
| County special charges | \$0.00 | 0.011069671 | \$0.00 |
| All other town, village or city taxes | \$13,335,333.00 | 0.011069671 | \$147,617.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.011069671 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.011069671 | \$0.00 |
| Total tax district taxes | \$14,687,346.64 | | \$162,584.10 |

| D. School Districts | | | | |
|------------------------------------|---------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 140336 | SCH D OF BEAVER DAM | \$11,628,166.35 | 0.011069671 | \$128,719.98 |
| Total school district taxes | | \$11,628,166.35 | | \$128,719.98 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$714,118.16 | 0.011069671 | \$7,905.05 |
| Total vocational school district taxes | | \$714,118.16 | | \$7,905.05 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$33,123,146.51 | | \$366,662.32 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF COLUMBUS | County | DODGE | Co-muni code | 14211 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

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

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

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 111183 | SCH D OF COLUMBUS | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF FOX LAKE | County | DODGE | Co-muni code | 14226 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.93 | 0.015590480 | \$0.25 |
| Portion of county tax levied over entire tax district | \$438,875.23 | 0.015590480 | \$6,842.28 |
| Special Purpose | \$0.00 | 0.015590480 | \$0.00 |
| Total County Taxes | \$438,891.16 | | \$6,842.53 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|-----------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 148020 | FOX LAKE PROT & REHAB DISTRICT | \$770.77 | \$12.02 |
| Total special district taxes | | \$770.77 | \$12.02 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015590480 | \$0.00 |
| Tax incremental district | \$394,522.40 | 0.015590480 | \$6,150.79 |
| County environment tax increment | \$0.00 | 0.015590480 | \$0.00 |
| Other state special charges | \$0.00 | 0.015590480 | \$0.00 |
| County special charges | \$0.00 | 0.015590480 | \$0.00 |
| All other town, village or city taxes | \$1,019,024.00 | 0.015590480 | \$15,887.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.015590480 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.015590480 | \$0.00 |
| Total tax district taxes | \$1,413,546.40 | | \$22,037.86 |

| D. School Districts | | | |
|------------------------------------|-----------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$778,586.00 | \$12,138.53 |
| Total school district taxes | | \$778,586.00 | \$12,138.53 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$51,785.63 | \$807.36 |
| Total vocational school district taxes | | \$51,785.63 | \$807.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,683,579.96 | | \$41,838.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF HARTFORD | County | DODGE | Co-muni code | 14230 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.80 | 0.001060094 | \$0.01 |
| Portion of county tax levied over entire tax district | \$242,491.41 | 0.001060094 | \$257.06 |
| Special Purpose | \$0.00 | 0.001060094 | \$0.00 |
| Total County Taxes | \$242,500.21 | | \$257.07 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.001060094 | \$0.00 |
| Tax incremental district | \$235,063.10 | 0.001060094 | \$249.19 |
| County environment tax increment | \$0.00 | 0.001060094 | \$0.00 |
| Other state special charges | \$0.00 | 0.001060094 | \$0.00 |
| County special charges | \$0.00 | 0.001060094 | \$0.00 |
| All other town, village or city taxes | \$285,417.17 | 0.001060094 | \$302.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.001060094 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.001060094 | \$0.00 |
| Total tax district taxes | \$520,480.19 | | \$551.76 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$116,783.00 | 0.001060094 | \$123.80 |
| 662443 | SCH D OF HARTFORD J 1 | \$159,284.73 | 0.001060094 | \$168.86 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$135,115.00 | 0.001060094 | \$143.23 |
| Total school district taxes | | \$411,182.73 | | \$435.89 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$28,616.71 | 0.001060094 | \$30.34 |
| Total vocational school district taxes | | \$28,616.71 | | \$30.34 |

| | | | |
|--------------------|-----------------------|--|-------------------|
| Grand Total | \$1,202,779.84 | | \$1,275.06 |
|--------------------|-----------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF HORICON | County | DODGE | Co-muni code | 14236 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$42.49 | 0.014958803 | \$0.64 |
| Portion of county tax levied over entire tax district | \$1,170,893.21 | 0.014958803 | \$17,515.16 |
| Special Purpose | \$0.00 | 0.014958803 | \$0.00 |
| Total County Taxes | \$1,170,935.70 | | \$17,515.80 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014958803 | \$0.00 |
| Tax incremental district | \$796,471.54 | 0.014958803 | \$11,914.26 |
| County environment tax increment | \$0.00 | 0.014958803 | \$0.00 |
| Other state special charges | \$0.00 | 0.014958803 | \$0.00 |
| County special charges | \$0.00 | 0.014958803 | \$0.00 |
| All other town, village or city taxes | \$2,527,751.00 | 0.014958803 | \$37,812.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.014958803 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.014958803 | \$0.00 |
| Total tax district taxes | \$3,324,222.45 | | \$49,726.39 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142576 | SCH D OF HORICON | \$2,592,871.13 | 0.014958803 | \$38,786.25 |
| Total school district taxes | | \$2,592,871.13 | | \$38,786.25 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$138,164.34 | 0.014958803 | \$2,066.77 |
| Total vocational school district taxes | | \$138,164.34 | | \$2,066.77 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,226,193.62 | | \$108,095.21 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF JUNEAU | County | DODGE | Co-muni code | 14241 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.28 | 0.014964454 | \$0.33 |
| Portion of county tax levied over entire tax district | \$613,794.21 | 0.014964454 | \$9,185.10 |
| Special Purpose | \$0.00 | 0.014964454 | \$0.00 |
| Total County Taxes | \$613,816.49 | | \$9,185.43 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014964454 | \$0.00 |
| Tax incremental district | \$140,177.13 | 0.014964454 | \$2,097.67 |
| County environment tax increment | \$0.00 | 0.014964454 | \$0.00 |
| Other state special charges | \$0.00 | 0.014964454 | \$0.00 |
| County special charges | \$0.00 | 0.014964454 | \$0.00 |
| All other town, village or city taxes | \$1,159,924.00 | 0.014964454 | \$17,357.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.014964454 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.014964454 | \$0.00 |
| Total tax district taxes | \$1,300,101.31 | | \$19,455.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 142744 | SCH D OF DODGELAND (JUNEAU) | \$1,029,272.87 | 0.014964454 | \$15,402.51 |
| Total school district taxes | | \$1,029,272.87 | | \$15,402.51 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$72,424.82 | 0.014964454 | \$1,083.80 |
| Total vocational school district taxes | | \$72,424.82 | | \$1,083.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,015,615.49 | | \$45,127.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF MAYVILLE | County | DODGE | Co-muni code | 14251 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$70.44 | 0.015331589 | \$1.08 |
| Portion of county tax levied over entire tax district | \$1,941,724.49 | 0.015331589 | \$29,769.72 |
| Special Purpose | \$0.00 | 0.015331589 | \$0.00 |
| Total County Taxes | \$1,941,794.93 | | \$29,770.80 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015331589 | \$0.00 |
| Tax incremental district | \$61,587.83 | 0.015331589 | \$944.24 |
| County environment tax increment | \$0.00 | 0.015331589 | \$0.00 |
| Other state special charges | \$0.00 | 0.015331589 | \$0.00 |
| County special charges | \$0.00 | 0.015331589 | \$0.00 |
| All other town, village or city taxes | \$2,408,035.00 | 0.015331589 | \$36,919.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.015331589 | \$0.00 |
| Overrun - underrun | \$0.81 | 0.015331589 | \$0.01 |
| Total tax district taxes | \$2,469,623.64 | | \$37,863.25 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143367 | SCH D OF MAYVILLE | \$3,756,663.89 | 0.015331589 | \$57,595.63 |
| Total school district taxes | | \$3,756,663.89 | | \$57,595.63 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$229,047.16 | 0.015331589 | \$3,511.66 |
| Total vocational school district taxes | | \$229,047.16 | | \$3,511.66 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,397,129.62 | | \$128,741.34 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF WATERTOWN | County | DODGE | Co-muni code | 14291 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$97.23 | 0.012397984 | \$1.21 |
| Portion of county tax levied over entire tax district | \$2,628,906.00 | 0.012397984 | \$32,593.13 |
| Special Purpose | \$0.00 | 0.012397984 | \$0.00 |
| Total County Taxes | \$2,629,003.23 | | \$32,594.34 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012397984 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012397984 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012397984 | \$0.00 |
| Other state special charges | \$0.00 | 0.012397984 | \$0.00 |
| County special charges | \$0.00 | 0.012397984 | \$0.00 |
| All other town, village or city taxes | \$5,360,500.00 | 0.012397984 | \$66,459.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.012397984 | \$0.00 |
| Overrun - underrun | \$1.01 | 0.012397984 | \$0.01 |
| Total tax district taxes | \$5,360,501.01 | | \$66,459.40 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$4,849,298.56 | 0.012397984 | \$60,121.53 |
| Total school district taxes | | \$4,849,298.56 | | \$60,121.53 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$478,693.75 | 0.012397984 | \$5,934.84 |
| Total vocational school district taxes | | \$478,693.75 | | \$5,934.84 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,317,496.55 | | \$165,110.11 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF WAUPUN | County | DODGE | Co-muni code | 14292 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.67 | 0.017301487 | \$0.72 |
| Portion of county tax levied over entire tax district | \$1,148,045.32 | 0.017301487 | \$19,862.90 |
| Special Purpose | \$0.00 | 0.017301487 | \$0.00 |
| Total County Taxes | \$1,148,086.99 | | \$19,863.62 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017301487 | \$0.00 |
| Tax incremental district | \$602,100.22 | 0.017301487 | \$10,417.23 |
| County environment tax increment | \$0.00 | 0.017301487 | \$0.00 |
| Other state special charges | \$0.00 | 0.017301487 | \$0.00 |
| County special charges | \$0.00 | 0.017301487 | \$0.00 |
| All other town, village or city taxes | \$1,818,556.56 | 0.017301487 | \$31,463.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.017301487 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.017301487 | \$0.00 |
| Total tax district taxes | \$2,420,656.96 | | \$41,880.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$2,036,788.00 | 0.017301487 | \$35,239.46 |
| Total school district taxes | | \$2,036,788.00 | | \$35,239.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$135,471.68 | 0.017301487 | \$2,343.86 |
| Total vocational school district taxes | | \$135,471.68 | | \$2,343.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,741,003.63 | | \$99,327.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BAILEYS HARBOR | County | DOOR | Co-muni code | 15002 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$111.45 | 0.006151466 | \$0.69 |
| Portion of county tax levied over entire tax district | \$2,191,220.83 | 0.006151466 | \$13,479.22 |
| Special Purpose | \$0.00 | 0.006151466 | \$0.00 |
| Total County Taxes | \$2,191,332.28 | | \$13,479.91 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006151466 | \$0.00 |
| Tax incremental district | \$0.00 | 0.006151466 | \$0.00 |
| County environment tax increment | \$0.00 | 0.006151466 | \$0.00 |
| Other state special charges | \$0.00 | 0.006151466 | \$0.00 |
| County special charges | \$0.00 | 0.006151466 | \$0.00 |
| All other town, village or city taxes | \$1,673,005.00 | 0.006151466 | \$10,291.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.006151466 | \$0.00 |
| Overrun - underrun | \$0.54 | 0.006151466 | \$0.00 |
| Total tax district taxes | \$1,673,005.54 | | \$10,291.43 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 152114 | SCH D OF GIBRALTAR AREA | \$2,101,717.78 | 0.006151466 | \$12,928.65 |
| Total school district taxes | | \$2,101,717.78 | | \$12,928.65 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$467,900.53 | 0.006151466 | \$2,878.27 |
| Total vocational school district taxes | | \$467,900.53 | | \$2,878.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,433,956.13 | | \$39,578.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BRUSSELS | County | DOOR | Co-muni code | 15004 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.81 | 0.024998039 | \$0.45 |
| Portion of county tax levied over entire tax district | \$350,097.45 | 0.024998039 | \$8,751.74 |
| Special Purpose | \$0.00 | 0.024998039 | \$0.00 |
| Total County Taxes | \$350,115.26 | | \$8,752.19 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024998039 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024998039 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024998039 | \$0.00 |
| Other state special charges | \$0.00 | 0.024998039 | \$0.00 |
| County special charges | \$0.00 | 0.024998039 | \$0.00 |
| All other town, village or city taxes | \$221,841.00 | 0.024998039 | \$5,545.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.024998039 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.024998039 | \$-0.01 |
| Total tax district taxes | \$221,840.67 | | \$5,545.58 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$980,974.00 | 0.024998039 | \$24,522.43 |
| Total school district taxes | | \$980,974.00 | | \$24,522.43 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$74,757.77 | 0.024998039 | \$1,868.80 |
| Total vocational school district taxes | | \$74,757.77 | | \$1,868.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,627,687.70 | | \$40,689.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CLAY BANKS | County | DOOR | Co-muni code | 15006 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.16 | 0.018316606 | \$0.22 |
| Portion of county tax levied over entire tax district | \$238,881.41 | 0.018316606 | \$4,375.49 |
| Special Purpose | \$0.00 | 0.018316606 | \$0.00 |
| Total County Taxes | \$238,893.57 | | \$4,375.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018316606 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018316606 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018316606 | \$0.00 |
| Other state special charges | \$0.00 | 0.018316606 | \$0.00 |
| County special charges | \$0.00 | 0.018316606 | \$0.00 |
| All other town, village or city taxes | \$123,191.00 | 0.018316606 | \$2,256.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.018316606 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.018316606 | \$0.00 |
| Total tax district taxes | \$123,190.81 | | \$2,256.44 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$669,347.00 | 0.018316606 | \$12,260.17 |
| Total school district taxes | | \$669,347.00 | | \$12,260.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$51,009.35 | 0.018316606 | \$934.32 |
| Total vocational school district taxes | | \$51,009.35 | | \$934.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,082,440.73 | | \$19,826.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF EGG HARBOR | County | DOOR | Co-muni code | 15008 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$128.75 | 0.011514974 | \$1.48 |
| Portion of county tax levied over entire tax district | \$2,531,303.99 | 0.011514974 | \$29,147.91 |
| Special Purpose | \$0.00 | 0.011514974 | \$0.00 |
| Total County Taxes | \$2,531,432.74 | | \$29,149.39 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011514974 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011514974 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011514974 | \$0.00 |
| Other state special charges | \$0.00 | 0.011514974 | \$0.00 |
| County special charges | \$0.00 | 0.011514974 | \$0.00 |
| All other town, village or city taxes | \$514,573.00 | 0.011514974 | \$5,925.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.011514974 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.011514974 | \$0.00 |
| Total tax district taxes | \$514,573.00 | | \$5,925.29 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 152114 | SCH D OF GIBRALTAR AREA | \$762,299.20 | 0.011514974 | \$8,777.86 |
| 155130 | SCH D OF SEVASTOPOL | \$3,418,673.94 | 0.011514974 | \$39,365.94 |
| Total school district taxes | | \$4,180,973.14 | | \$48,143.80 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$540,519.91 | 0.011514974 | \$6,224.07 |
| Total vocational school district taxes | | \$540,519.91 | | \$6,224.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,767,498.79 | | \$89,442.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FORESTVILLE | County | DOOR | Co-muni code | 15010 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.90 | 0.026145854 | \$0.44 |
| Portion of county tax levied over entire tax district | \$332,208.41 | 0.026145854 | \$8,685.88 |
| Special Purpose | \$0.00 | 0.026145854 | \$0.00 |
| Total County Taxes | \$332,225.31 | | \$8,686.32 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 157030 | MAPLEWOOD SANITARY DISTRICT | \$58,314.00 | 0.026145854 | \$1,524.67 |
| Total special district taxes | | \$58,314.00 | | \$1,524.67 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026145854 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026145854 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026145854 | \$0.00 |
| Other state special charges | \$0.00 | 0.026145854 | \$0.00 |
| County special charges | \$0.00 | 0.026145854 | \$0.00 |
| All other town, village or city taxes | \$212,006.00 | 0.026145854 | \$5,543.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.026145854 | \$0.00 |
| Overrun - underrun | \$0.95 | 0.026145854 | \$0.02 |
| Total tax district taxes | \$212,006.95 | | \$5,543.10 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$930,849.00 | 0.026145854 | \$24,337.84 |
| Total school district taxes | | \$930,849.00 | | \$24,337.84 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$70,937.85 | 0.026145854 | \$1,854.73 |
| Total vocational school district taxes | | \$70,937.85 | | \$1,854.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,604,333.11 | | \$41,946.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GARDNER | County | DOOR | Co-muni code | 15012 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$52.10 | 0.018570922 | \$0.97 |
| Portion of county tax levied over entire tax district | \$1,024,353.04 | 0.018570922 | \$19,023.17 |
| Special Purpose | \$0.00 | 0.018570922 | \$0.00 |
| Total County Taxes | \$1,024,405.14 | | \$19,024.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018570922 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018570922 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018570922 | \$0.00 |
| Other state special charges | \$0.00 | 0.018570922 | \$0.00 |
| County special charges | \$0.00 | 0.018570922 | \$0.00 |
| All other town, village or city taxes | \$515,055.00 | 0.018570922 | \$9,565.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.018570922 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.018570922 | \$0.00 |
| Total tax district taxes | \$515,054.76 | | \$9,565.05 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$2,870,241.00 | 0.018570922 | \$53,303.02 |
| Total school district taxes | | \$2,870,241.00 | | \$53,303.02 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$218,734.38 | 0.018570922 | \$4,062.10 |
| Total vocational school district taxes | | \$218,734.38 | | \$4,062.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,628,435.28 | | \$85,954.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GIBRALTAR | County | DOOR | Co-muni code | 15014 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$163.21 | 0.004958037 | \$0.81 |
| Portion of county tax levied over entire tax district | \$3,208,785.97 | 0.004958037 | \$15,909.29 |
| Special Purpose | \$0.00 | 0.004958037 | \$0.00 |
| Total County Taxes | \$3,208,949.18 | | \$15,910.10 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 157090 | FISH CREEK SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004958037 | \$0.00 |
| Tax incremental district | \$0.00 | 0.004958037 | \$0.00 |
| County environment tax increment | \$0.00 | 0.004958037 | \$0.00 |
| Other state special charges | \$0.00 | 0.004958037 | \$0.00 |
| County special charges | \$0.00 | 0.004958037 | \$0.00 |
| All other town, village or city taxes | \$2,784,893.00 | 0.004958037 | \$13,807.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.004958037 | \$0.00 |
| Overrun - underrun | \$0.87 | 0.004958037 | \$0.00 |
| Total tax district taxes | \$2,784,893.87 | | \$13,807.60 |

| D. School Districts | | | |
|------------------------------------|-------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 152114 | SCH D OF GIBRALTAR AREA | \$3,077,719.26 | \$15,259.45 |
| Total school district taxes | | \$3,077,719.26 | \$15,259.45 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$685,185.47 | \$3,397.17 |
| Total vocational school district taxes | | \$685,185.47 | \$3,397.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$9,756,747.78 | | \$48,374.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF JACKSONPORT | County | DOOR | Co-muni code | 15016 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$61.87 | 0.010600070 | \$0.66 |
| Portion of county tax levied over entire tax district | \$1,216,447.50 | 0.010600070 | \$12,894.42 |
| Special Purpose | \$0.00 | 0.010600070 | \$0.00 |
| Total County Taxes | \$1,216,509.37 | | \$12,895.08 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010600070 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010600070 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010600070 | \$0.00 |
| Other state special charges | \$0.00 | 0.010600070 | \$0.00 |
| County special charges | \$0.00 | 0.010600070 | \$0.00 |
| All other town, village or city taxes | \$673,571.00 | 0.010600070 | \$7,139.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.010600070 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.010600070 | \$0.00 |
| Total tax district taxes | \$673,570.70 | | \$7,139.90 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155130 | SCH D OF SEVASTOPOL | \$2,394,781.07 | 0.01060007 | \$25,384.85 |
| Total school district taxes | | \$2,394,781.07 | | \$25,384.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$259,753.11 | 0.01060007 | \$2,753.40 |
| Total vocational school district taxes | | \$259,753.11 | | \$2,753.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,544,614.25 | | \$48,173.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LIBERTY GROVE | County | DOOR | Co-muni code | 15018 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$206.91 | 0.005926036 | \$1.23 |
| Portion of county tax levied over entire tax district | \$4,067,951.13 | 0.005926036 | \$24,106.82 |
| Special Purpose | \$0.00 | 0.005926036 | \$0.00 |
| Total County Taxes | \$4,068,158.04 | | \$24,108.05 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 157070 | LIBERTY GROVE SANITARY DISTRICT #1 | \$20,266.00 | 0.005926036 | \$120.10 |
| Total special district taxes | | \$20,266.00 | | \$120.10 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005926036 | \$0.00 |
| Tax incremental district | \$0.00 | 0.005926036 | \$0.00 |
| County environment tax increment | \$0.00 | 0.005926036 | \$0.00 |
| Other state special charges | \$0.00 | 0.005926036 | \$0.00 |
| County special charges | \$0.00 | 0.005926036 | \$0.00 |
| All other town, village or city taxes | \$2,634,623.00 | 0.005926036 | \$15,612.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.005926036 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.005926036 | \$0.00 |
| Total tax district taxes | \$2,634,623.31 | | \$15,612.87 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 152114 | SCH D OF GIBRALTAR AREA | \$3,901,790.80 | 0.005926036 | \$23,122.15 |
| Total school district taxes | | \$3,901,790.80 | | \$23,122.15 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$868,646.59 | 0.005926036 | \$5,147.63 |
| Total vocational school district taxes | | \$868,646.59 | | \$5,147.63 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$11,493,484.74 | | \$68,110.80 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF NASEWAUPEE | County | DOOR | Co-muni code | 15020 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$84.17 | 0.020831123 | \$1.75 |
| Portion of county tax levied over entire tax district | \$1,654,788.39 | 0.020831123 | \$34,471.10 |
| Special Purpose | \$0.00 | 0.020831123 | \$0.00 |
| Total County Taxes | \$1,654,872.56 | | \$34,472.85 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 157050 | NASEWAUPEE SANITARY DISTRICT #1 | \$0.00 | 0.020831123 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020831123 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020831123 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020831123 | \$0.00 |
| Other state special charges | \$0.00 | 0.020831123 | \$0.00 |
| County special charges | \$0.00 | 0.020831123 | \$0.00 |
| All other town, village or city taxes | \$647,737.00 | 0.020831123 | \$13,493.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.020831123 | \$0.00 |
| Overrun - underrun | \$0.66 | 0.020831123 | \$0.01 |
| Total tax district taxes | \$647,737.66 | | \$13,493.10 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$4,636,724.00 | 0.020831123 | \$96,588.17 |
| Total school district taxes | | \$4,636,724.00 | | \$96,588.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$353,353.87 | 0.020831123 | \$7,360.76 |
| Total vocational school district taxes | | \$353,353.87 | | \$7,360.76 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,292,688.09 | | \$151,914.88 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SEVASTOPOL | County | DOOR | Co-muni code | 15022 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$156.91 | 0.010901779 | \$1.71 |
| Portion of county tax levied over entire tax district | \$3,084,958.57 | 0.010901779 | \$33,631.53 |
| Special Purpose | \$0.00 | 0.010901779 | \$0.00 |
| Total County Taxes | \$3,085,115.48 | | \$33,633.24 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 157040 | SEVASTOPOL SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010901779 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010901779 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010901779 | \$0.00 |
| Other state special charges | \$0.00 | 0.010901779 | \$0.00 |
| County special charges | \$0.00 | 0.010901779 | \$0.00 |
| All other town, village or city taxes | \$665,238.00 | 0.010901779 | \$7,252.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.010901779 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.010901779 | \$0.01 |
| Total tax district taxes | \$665,238.56 | | \$7,252.29 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 155130 | SCH D OF SEVASTOPOL | \$5,068,799.86 | \$55,258.94 |
| 155642 | SCH D OF STURGEON BAY | \$1,512,190.81 | \$16,485.57 |
| Total school district taxes | | \$6,580,990.67 | \$71,744.51 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$658,744.09 | \$7,181.48 |
| Total vocational school district taxes | | \$658,744.09 | \$7,181.48 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,990,088.80 | | \$119,811.52 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF STURGEON BAY | County | DOOR | Co-muni code | 15024 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.69 | 0.014961336 | \$0.59 |
| Portion of county tax levied over entire tax district | \$780,391.50 | 0.014961336 | \$11,675.71 |
| Special Purpose | \$0.00 | 0.014961336 | \$0.00 |
| Total County Taxes | \$780,431.19 | | \$11,676.30 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014961336 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014961336 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014961336 | \$0.00 |
| Other state special charges | \$0.00 | 0.014961336 | \$0.00 |
| County special charges | \$0.00 | 0.014961336 | \$0.00 |
| All other town, village or city taxes | \$139,557.00 | 0.014961336 | \$2,087.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.014961336 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.014961336 | \$0.00 |
| Total tax district taxes | \$139,557.33 | | \$2,087.96 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155130 | SCH D OF SEVASTOPOL | \$994,373.13 | 0.014961336 | \$14,877.15 |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$771,369.00 | 0.014961336 | \$11,540.71 |
| Total school district taxes | | \$1,765,742.13 | | \$26,417.86 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$166,640.26 | 0.014961336 | \$2,493.16 |
| Total vocational school district taxes | | \$166,640.26 | | \$2,493.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,852,370.91 | | \$42,675.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF UNION | County | DOOR | Co-muni code | 15026 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.33 | 0.016820554 | \$0.54 |
| Portion of county tax levied over entire tax district | \$635,604.29 | 0.016820554 | \$10,691.23 |
| Special Purpose | \$0.00 | 0.016820554 | \$0.00 |
| Total County Taxes | \$635,636.62 | | \$10,691.77 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016820554 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016820554 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016820554 | \$0.00 |
| Other state special charges | \$0.00 | 0.016820554 | \$0.00 |
| County special charges | \$0.00 | 0.016820554 | \$0.00 |
| All other town, village or city taxes | \$280,316.00 | 0.016820554 | \$4,715.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.016820554 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.016820554 | \$-0.01 |
| Total tax district taxes | \$280,315.65 | | \$4,715.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$1,780,966.00 | 0.016820554 | \$29,956.83 |
| Total school district taxes | | \$1,780,966.00 | | \$29,956.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$135,723.24 | 0.016820554 | \$2,282.94 |
| Total vocational school district taxes | | \$135,723.24 | | \$2,282.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,832,641.51 | | \$47,646.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | DOOR | Co-muni code | 15028 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$59.69 | 0.007937441 | \$0.47 |
| Portion of county tax levied over entire tax district | \$1,173,493.55 | 0.007937441 | \$9,314.55 |
| Special Purpose | \$0.00 | 0.007937441 | \$0.00 |
| Total County Taxes | \$1,173,553.24 | | \$9,315.02 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007937441 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007937441 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007937441 | \$0.00 |
| Other state special charges | \$0.00 | 0.007937441 | \$0.00 |
| County special charges | \$0.00 | 0.007937441 | \$0.00 |
| All other town, village or city taxes | \$1,645,886.00 | 0.007937441 | \$13,064.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.007937441 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.007937441 | \$0.00 |
| Total tax district taxes | \$1,645,886.18 | | \$13,064.12 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 156069 | SCH D OF WASHINGTON | \$1,524,852.00 | 0.007937441 | \$12,103.42 |
| Total school district taxes | | \$1,524,852.00 | | \$12,103.42 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$250,580.98 | 0.007937441 | \$1,988.97 |
| Total vocational school district taxes | | \$250,580.98 | | \$1,988.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,594,872.40 | | \$36,471.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF EGG HARBOR | County | DOOR | Co-muni code | 15118 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$76.26 | 0.005781832 | \$0.44 |
| Portion of county tax levied over entire tax district | \$1,499,357.29 | 0.005781832 | \$8,669.04 |
| Special Purpose | \$0.00 | 0.005781832 | \$0.00 |
| Total County Taxes | \$1,499,433.55 | | \$8,669.48 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005781832 | \$0.00 |
| Tax incremental district | \$0.00 | 0.005781832 | \$0.00 |
| County environment tax increment | \$0.00 | 0.005781832 | \$0.00 |
| Other state special charges | \$0.00 | 0.005781832 | \$0.00 |
| County special charges | \$0.00 | 0.005781832 | \$0.00 |
| All other town, village or city taxes | \$1,182,831.00 | 0.005781832 | \$6,838.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.005781832 | \$0.00 |
| Overrun - underrun | \$1.26 | 0.005781832 | \$0.01 |
| Total tax district taxes | \$1,182,832.26 | | \$6,838.94 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 152114 | SCH D OF GIBALTAR AREA | \$1,438,114.24 | 0.005781832 | \$8,314.93 |
| Total school district taxes | | \$1,438,114.24 | | \$8,314.93 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$320,164.02 | 0.005781832 | \$1,851.13 |
| Total vocational school district taxes | | \$320,164.02 | | \$1,851.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,440,544.07 | | \$25,674.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF EPHRAIM | County | DOOR | Co-muni code | 15121 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$76.97 | 0.004692109 | \$0.36 |
| Portion of county tax levied over entire tax district | \$1,513,278.82 | 0.004692109 | \$7,100.48 |
| Special Purpose | \$0.00 | 0.004692109 | \$0.00 |
| Total County Taxes | \$1,513,355.79 | | \$7,100.84 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004692109 | \$0.00 |
| Tax incremental district | \$0.00 | 0.004692109 | \$0.00 |
| County environment tax increment | \$0.00 | 0.004692109 | \$0.00 |
| Other state special charges | \$0.00 | 0.004692109 | \$0.00 |
| County special charges | \$0.00 | 0.004692109 | \$0.00 |
| All other town, village or city taxes | \$1,309,556.85 | 0.004692109 | \$6,144.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.004692109 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.004692109 | \$0.00 |
| Total tax district taxes | \$1,309,557.25 | | \$6,144.58 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 152114 | SCH D OF GIBALTAR AREA | \$1,451,467.13 | 0.004692109 | \$6,810.44 |
| Total school district taxes | | \$1,451,467.13 | | \$6,810.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$323,136.75 | 0.004692109 | \$1,516.19 |
| Total vocational school district taxes | | \$323,136.75 | | \$1,516.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,597,516.92 | | \$21,572.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF FORESTVILLE | County | DOOR | Co-muni code | 15127 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.33 | 0.040542691 | \$0.18 |
| Portion of county tax levied over entire tax district | \$84,976.07 | 0.040542691 | \$3,445.15 |
| Special Purpose | \$0.00 | 0.040542691 | \$0.00 |
| Total County Taxes | \$84,980.40 | | \$3,445.33 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.040542691 | \$0.00 |
| Tax incremental district | \$0.00 | 0.040542691 | \$0.00 |
| County environment tax increment | \$0.00 | 0.040542691 | \$0.00 |
| Other state special charges | \$0.00 | 0.040542691 | \$0.00 |
| County special charges | \$0.00 | 0.040542691 | \$0.00 |
| All other town, village or city taxes | \$36,493.00 | 0.040542691 | \$1,479.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.040542691 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.040542691 | \$0.01 |
| Total tax district taxes | \$36,493.15 | | \$1,479.53 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$238,103.00 | 0.040542691 | \$9,653.34 |
| Total school district taxes | | \$238,103.00 | | \$9,653.34 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$18,145.29 | 0.040542691 | \$735.66 |
| Total vocational school district taxes | | \$18,145.29 | | \$735.66 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$377,721.84 | | \$15,313.86 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF SISTER BAY | County | DOOR | Co-muni code | 15181 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$85.28 | 0.005081278 | \$0.43 |
| Portion of county tax levied over entire tax district | \$1,676,716.07 | 0.005081278 | \$8,519.86 |
| Special Purpose | \$0.00 | 0.005081278 | \$0.00 |
| Total County Taxes | \$1,676,801.35 | | \$8,520.29 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005081278 | \$0.00 |
| Tax incremental district | \$949,304.19 | 0.005081278 | \$4,823.68 |
| County environment tax increment | \$0.00 | 0.005081278 | \$0.00 |
| Other state special charges | \$0.00 | 0.005081278 | \$0.00 |
| County special charges | \$0.00 | 0.005081278 | \$0.00 |
| All other town, village or city taxes | \$3,011,685.00 | 0.005081278 | \$15,303.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.005081278 | \$0.00 |
| Overrun - underrun | \$-0.51 | 0.005081278 | \$0.00 |
| Total tax district taxes | \$3,960,988.68 | | \$20,126.89 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 152114 | SCH D OF GIBALTAR AREA | \$1,608,228.59 | 0.005081278 | \$8,171.86 |
| Total school district taxes | | \$1,608,228.59 | | \$8,171.86 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$358,036.18 | 0.005081278 | \$1,819.28 |
| Total vocational school district taxes | | \$358,036.18 | | \$1,819.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,604,054.80 | | \$38,638.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF STURGEON BAY | County | DOOR | Co-muni code | 15281 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$174.43 | 0.013097876 | \$2.28 |
| Portion of county tax levied over entire tax district | \$3,426,220.72 | 0.013097876 | \$44,876.22 |
| Special Purpose | \$0.00 | 0.013097876 | \$0.00 |
| Total County Taxes | \$3,426,395.15 | | \$44,878.50 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013097876 | \$0.00 |
| Tax incremental district | \$2,424,126.16 | 0.013097876 | \$31,750.90 |
| County environment tax increment | \$0.00 | 0.013097876 | \$0.00 |
| Other state special charges | \$0.00 | 0.013097876 | \$0.00 |
| County special charges | \$0.00 | 0.013097876 | \$0.00 |
| All other town, village or city taxes | \$7,855,820.00 | 0.013097876 | \$102,894.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.013097876 | \$0.00 |
| Overrun - underrun | \$-0.63 | 0.013097876 | \$-0.01 |
| Total tax district taxes | \$10,279,945.53 | | \$134,645.45 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 155457 | SCH D OF SOUTHERN DOOR COUNTY | \$593,312.00 | 0.013097876 | \$7,771.13 |
| 155130 | SCH D OF SEVASTOPOL | \$236,568.00 | 0.013097876 | \$3,098.54 |
| 155642 | SCH D OF STURGEON BAY | \$9,180,189.19 | 0.013097876 | \$120,240.98 |
| Total school district taxes | | \$10,010,069.19 | | \$131,110.65 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$732,286.68 | 0.013097876 | \$9,591.40 |
| Total vocational school district taxes | | \$732,286.68 | | \$9,591.40 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$24,448,696.55 | | \$320,226.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF AMNICON | County | DOUGLAS | Co-muni code | 16002 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023615347 | \$0.00 |
| Portion of county tax levied over entire tax district | \$447,178.09 | 0.023615347 | \$10,560.28 |
| Special Purpose | \$0.00 | 0.023615347 | \$0.00 |
| Total County Taxes | \$447,178.09 | | \$10,560.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023615347 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023615347 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023615347 | \$0.00 |
| Other state special charges | \$0.00 | 0.023615347 | \$0.00 |
| County special charges | \$0.00 | 0.023615347 | \$0.00 |
| All other town, village or city taxes | \$179,843.00 | 0.023615347 | \$4,247.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.023615347 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.023615347 | \$-0.01 |
| Total tax district taxes | \$179,842.75 | | \$4,247.04 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$816,698.62 | 0.023615347 | \$19,286.62 |
| Total school district taxes | | \$816,698.62 | | \$19,286.62 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$29,753.68 | 0.023615347 | \$702.64 |
| Total vocational school district taxes | | \$29,753.68 | | \$702.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,473,473.14 | | \$34,796.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BENNETT | County | DOUGLAS | Co-muni code | 16004 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019016734 | \$0.00 |
| Portion of county tax levied over entire tax district | \$354,742.82 | 0.019016734 | \$6,746.05 |
| Special Purpose | \$0.00 | 0.019016734 | \$0.00 |
| Total County Taxes | \$354,742.82 | | \$6,746.05 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 167070 | LAKE MINNESUING SANITARY DISTRICT | \$6,483.76 | 0.019016734 | \$123.30 |
| Total special district taxes | | \$6,483.76 | | \$123.30 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019016734 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019016734 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019016734 | \$0.00 |
| Other state special charges | \$0.00 | 0.019016734 | \$0.00 |
| County special charges | \$0.00 | 0.019016734 | \$0.00 |
| All other town, village or city taxes | \$280,134.00 | 0.019016734 | \$5,327.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.019016734 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.019016734 | \$0.00 |
| Total tax district taxes | \$280,134.07 | | \$5,327.23 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165397 | SCH D OF SOLON SPRINGS | \$583,175.59 | 0.019016734 | \$11,090.10 |
| Total school district taxes | | \$583,175.59 | | \$11,090.10 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$23,605.02 | 0.019016734 | \$448.89 |
| Total vocational school district taxes | | \$23,605.02 | | \$448.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,248,141.26 | | \$23,735.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BRULE | County | DOUGLAS | Co-muni code | 16006 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022354142 | \$0.00 |
| Portion of county tax levied over entire tax district | \$301,136.76 | 0.022354142 | \$6,731.65 |
| Special Purpose | \$0.00 | 0.022354142 | \$0.00 |
| Total County Taxes | \$301,136.76 | | \$6,731.65 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 167020 | BRULE SANITARY DISTRICT #1 | \$36,320.36 | 0.022354142 | \$811.91 |
| Total special district taxes | | \$36,320.36 | | \$811.91 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022354142 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022354142 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022354142 | \$0.00 |
| Other state special charges | \$0.00 | 0.022354142 | \$0.00 |
| County special charges | \$0.00 | 0.022354142 | \$0.00 |
| All other town, village or city taxes | \$290,000.00 | 0.022354142 | \$6,482.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.022354142 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.022354142 | \$0.00 |
| Total tax district taxes | \$289,999.98 | | \$6,482.70 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$549,898.05 | 0.022354142 | \$12,292.50 |
| Total school district taxes | | \$549,898.05 | | \$12,292.50 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,033.70 | 0.022354142 | \$447.84 |
| Total vocational school district taxes | | \$20,033.70 | | \$447.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,197,388.85 | | \$26,766.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CLOVERLAND | County | DOUGLAS | Co-muni code | 16008 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026393575 | \$0.00 |
| Portion of county tax levied over entire tax district | \$105,704.45 | 0.026393575 | \$2,789.92 |
| Special Purpose | \$0.00 | 0.026393575 | \$0.00 |
| Total County Taxes | \$105,704.45 | | \$2,789.92 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026393575 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026393575 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026393575 | \$0.00 |
| Other state special charges | \$0.00 | 0.026393575 | \$0.00 |
| County special charges | \$0.00 | 0.026393575 | \$0.00 |
| All other town, village or city taxes | \$91,649.00 | 0.026393575 | \$2,418.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.026393575 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.026393575 | \$0.00 |
| Total tax district taxes | \$91,648.89 | | \$2,418.94 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$192,919.89 | 0.026393575 | \$5,091.85 |
| Total school district taxes | | \$192,919.89 | | \$5,091.85 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,028.39 | 0.026393575 | \$185.50 |
| Total vocational school district taxes | | \$7,028.39 | | \$185.50 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$397,301.62 | | \$10,486.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DAIRYLAND | County | DOUGLAS | Co-muni code | 16010 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028801341 | \$0.00 |
| Portion of county tax levied over entire tax district | \$178,340.05 | 0.028801341 | \$5,136.43 |
| Special Purpose | \$0.00 | 0.028801341 | \$0.00 |
| Total County Taxes | \$178,340.05 | | \$5,136.43 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028801341 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028801341 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028801341 | \$0.00 |
| Other state special charges | \$0.00 | 0.028801341 | \$0.00 |
| County special charges | \$0.00 | 0.028801341 | \$0.00 |
| All other town, village or city taxes | \$34,627.00 | 0.028801341 | \$997.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.028801341 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.028801341 | \$0.00 |
| Total tax district taxes | \$34,627.00 | | \$997.30 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 076293 | SCH D OF WEBSTER | \$168,267.11 | 0.028801341 | \$4,846.32 |
| Total school district taxes | | \$168,267.11 | | \$4,846.32 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$11,862.82 | 0.028801341 | \$341.67 |
| Total vocational school district taxes | | \$11,862.82 | | \$341.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$393,096.98 | | \$11,321.72 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GORDON | County | DOUGLAS | Co-muni code | 16012 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016412044 | \$0.00 |
| Portion of county tax levied over entire tax district | \$606,891.60 | 0.016412044 | \$9,960.32 |
| Special Purpose | \$0.00 | 0.016412044 | \$0.00 |
| Total County Taxes | \$606,891.60 | | \$9,960.32 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 167040 | GORDON SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016412044 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016412044 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016412044 | \$0.00 |
| Other state special charges | \$0.00 | 0.016412044 | \$0.00 |
| County special charges | \$0.00 | 0.016412044 | \$0.00 |
| All other town, village or city taxes | \$523,054.00 | 0.016412044 | \$8,584.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.016412044 | \$0.00 |
| Overrun - underrun | \$-0.87 | 0.016412044 | \$-0.01 |
| Total tax district taxes | \$523,053.13 | | \$8,584.38 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 165397 | SCH D OF SOLON SPRINGS | \$21,667.24 | \$355.60 |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$468,500.81 | \$7,689.06 |
| Total school district taxes | | \$490,168.05 | \$8,044.66 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$40,371.48 | \$662.58 |
| Total vocational school district taxes | | \$40,371.48 | \$662.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,660,484.26 | | \$27,251.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HAWTHORNE | County | DOUGLAS | Co-muni code | 16014 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023884887 | \$0.00 |
| Portion of county tax levied over entire tax district | \$383,583.66 | 0.023884887 | \$9,161.84 |
| Special Purpose | \$0.00 | 0.023884887 | \$0.00 |
| Total County Taxes | \$383,583.66 | | \$9,161.84 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 167070 | LAKE MINNESUING SANITARY DISTRICT | \$2,021.24 | \$48.28 |
| Total special district taxes | | \$2,021.24 | \$48.28 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023884887 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023884887 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023884887 | \$0.00 |
| Other state special charges | \$0.00 | 0.023884887 | \$0.00 |
| County special charges | \$0.00 | 0.023884887 | \$0.00 |
| All other town, village or city taxes | \$243,902.00 | 0.023884887 | \$5,825.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.023884887 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.023884887 | \$-0.01 |
| Total tax district taxes | \$243,901.48 | | \$5,825.56 |

| D. School Districts | | | |
|------------------------------------|----------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$700,368.20 | \$16,728.22 |
| Total school district taxes | | \$700,368.20 | \$16,728.22 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,515.57 | \$609.44 |
| Total vocational school district taxes | | \$25,515.57 | \$609.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,355,390.15 | | \$32,373.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HIGHLAND | County | DOUGLAS | Co-muni code | 16016 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017719997 | \$0.00 |
| Portion of county tax levied over entire tax district | \$311,891.98 | 0.017719997 | \$5,526.73 |
| Special Purpose | \$0.00 | 0.017719997 | \$0.00 |
| Total County Taxes | \$311,891.98 | | \$5,526.73 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017719997 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017719997 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017719997 | \$0.00 |
| Other state special charges | \$0.00 | 0.017719997 | \$0.00 |
| County special charges | \$0.00 | 0.017719997 | \$0.00 |
| All other town, village or city taxes | \$181,894.00 | 0.017719997 | \$3,223.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.017719997 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.017719997 | \$0.00 |
| Total tax district taxes | \$181,894.08 | | \$3,223.16 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 041491 | SCH D OF DRUMMOND | \$60,825.27 | 0.017719997 | \$1,077.82 |
| 163297 | SCH D OF MAPLE | \$374,230.53 | 0.017719997 | \$6,631.36 |
| Total school district taxes | | \$435,055.80 | | \$7,709.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,752.57 | 0.017719997 | \$367.74 |
| Total vocational school district taxes | | \$20,752.57 | | \$367.74 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$949,594.43 | | \$16,826.81 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LAKESIDE | County | DOUGLAS | Co-muni code | 16018 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021867891 | \$0.00 |
| Portion of county tax levied over entire tax district | \$316,303.73 | 0.021867891 | \$6,916.89 |
| Special Purpose | \$0.00 | 0.021867891 | \$0.00 |
| Total County Taxes | \$316,303.73 | | \$6,916.89 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021867891 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021867891 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021867891 | \$0.00 |
| Other state special charges | \$0.00 | 0.021867891 | \$0.00 |
| County special charges | \$0.00 | 0.021867891 | \$0.00 |
| All other town, village or city taxes | \$168,428.00 | 0.021867891 | \$3,683.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.021867891 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.021867891 | \$-0.01 |
| Total tax district taxes | \$168,427.64 | | \$3,683.16 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$577,796.27 | 0.021867891 | \$12,635.19 |
| Total school district taxes | | \$577,796.27 | | \$12,635.19 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$21,050.08 | 0.021867891 | \$460.32 |
| Total vocational school district taxes | | \$21,050.08 | | \$460.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,083,577.72 | | \$23,695.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MAPLE | County | DOUGLAS | Co-muni code | 16020 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028193482 | \$0.00 |
| Portion of county tax levied over entire tax district | \$221,372.91 | 0.028193482 | \$6,241.27 |
| Special Purpose | \$0.00 | 0.028193482 | \$0.00 |
| Total County Taxes | \$221,372.91 | | \$6,241.27 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028193482 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028193482 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028193482 | \$0.00 |
| Other state special charges | \$0.00 | 0.028193482 | \$0.00 |
| County special charges | \$0.00 | 0.028193482 | \$0.00 |
| All other town, village or city taxes | \$177,961.00 | 0.028193482 | \$5,017.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.028193482 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.028193482 | \$0.01 |
| Total tax district taxes | \$177,961.42 | | \$5,017.35 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$404,401.61 | 0.028193482 | \$11,401.49 |
| Total school district taxes | | \$404,401.61 | | \$11,401.49 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,733.02 | 0.028193482 | \$415.38 |
| Total vocational school district taxes | | \$14,733.02 | | \$415.38 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$818,468.96 | | \$23,075.49 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF OAKLAND | County | DOUGLAS | Co-muni code | 16022 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025422440 | \$0.00 |
| Portion of county tax levied over entire tax district | \$419,323.09 | 0.025422440 | \$10,660.21 |
| Special Purpose | \$0.00 | 0.025422440 | \$0.00 |
| Total County Taxes | \$419,323.09 | | \$10,660.21 |

| B. Special Districts | | | | |
|-------------------------------------|---|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 168020 | AMNICON-DOWLING LAKE MANAGEMENT & REHAB | \$4,820.18 | 0.02542244 | \$122.54 |
| Total special district taxes | | \$4,820.18 | | \$122.54 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025422440 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025422440 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025422440 | \$0.00 |
| Other state special charges | \$0.00 | 0.025422440 | \$0.00 |
| County special charges | \$0.00 | 0.025422440 | \$0.00 |
| All other town, village or city taxes | \$400,780.00 | 0.025422440 | \$10,188.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.025422440 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.025422440 | \$-0.01 |
| Total tax district taxes | \$400,779.61 | | \$10,188.80 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$693,453.76 | 0.02542244 | \$17,629.29 |
| Total school district taxes | | \$693,453.76 | | \$17,629.29 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$27,896.28 | 0.02542244 | \$709.19 |
| Total vocational school district taxes | | \$27,896.28 | | \$709.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,546,272.92 | | \$39,310.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PARKLAND | County | DOUGLAS | Co-muni code | 16024 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027046906 | \$0.00 |
| Portion of county tax levied over entire tax district | \$417,407.43 | 0.027046906 | \$11,289.58 |
| Special Purpose | \$0.00 | 0.027046906 | \$0.00 |
| Total County Taxes | \$417,407.43 | | \$11,289.58 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 167050 | PARKLAND SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027046906 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027046906 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027046906 | \$0.00 |
| Other state special charges | \$0.00 | 0.027046906 | \$0.00 |
| County special charges | \$0.00 | 0.027046906 | \$0.00 |
| All other town, village or city taxes | \$95,270.00 | 0.027046906 | \$2,576.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.027046906 | \$0.00 |
| Overrun - underrun | \$-0.44 | 0.027046906 | \$-0.01 |
| Total tax district taxes | \$95,269.56 | | \$2,576.75 |

| D. School Districts | | | |
|------------------------------------|-------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$690,201.46 | \$18,667.81 |
| Total school district taxes | | \$690,201.46 | \$18,667.81 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$27,765.45 | \$750.97 |
| Total vocational school district taxes | | \$27,765.45 | \$750.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,230,643.90 | | \$33,285.11 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SOLON SPRINGS | County | DOUGLAS | Co-muni code | 16026 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021958977 | \$0.00 |
| Portion of county tax levied over entire tax district | \$715,089.41 | 0.021958977 | \$15,702.64 |
| Special Purpose | \$0.00 | 0.021958977 | \$0.00 |
| Total County Taxes | \$715,089.41 | | \$15,702.64 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 167030 | UPPER ST CROIX LAKE SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021958977 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021958977 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021958977 | \$0.00 |
| Other state special charges | \$0.00 | 0.021958977 | \$0.00 |
| County special charges | \$0.00 | 0.021958977 | \$0.00 |
| All other town, village or city taxes | \$127,725.00 | 0.021958977 | \$2,804.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.021958977 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.021958977 | \$-0.01 |
| Total tax district taxes | \$127,724.74 | | \$2,804.70 |

| D. School Districts | | | |
|------------------------------------|------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 165397 | SCH D OF SOLON SPRINGS | \$1,175,178.33 | \$25,805.71 |
| 163297 | SCH D OF MAPLE | \$0.00 | \$0.00 |
| Total school district taxes | | \$1,175,178.33 | \$25,805.71 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$47,567.33 | \$1,044.53 |
| Total vocational school district taxes | | \$47,567.33 | \$1,044.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,065,559.81 | | \$45,357.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SUMMIT | County | DOUGLAS | Co-muni code | 16028 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.033514533 | \$0.00 |
| Portion of county tax levied over entire tax district | \$410,687.08 | 0.033514533 | \$13,763.98 |
| Special Purpose | \$0.00 | 0.033514533 | \$0.00 |
| Total County Taxes | \$410,687.08 | | \$13,763.98 |

| B. Special Districts | | | | |
|-------------------------------------|---|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 168020 | AMNICON-DOWLING LAKE MANAGEMENT & REHAB | \$9,179.82 | 0.033514533 | \$307.66 |
| Total special district taxes | | \$9,179.82 | | \$307.66 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033514533 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033514533 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033514533 | \$0.00 |
| Other state special charges | \$0.00 | 0.033514533 | \$0.00 |
| County special charges | \$0.00 | 0.033514533 | \$0.00 |
| All other town, village or city taxes | \$138,386.00 | 0.033514533 | \$4,637.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.033514533 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.033514533 | \$0.00 |
| Total tax district taxes | \$138,386.05 | | \$4,637.94 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$679,024.14 | 0.033514533 | \$22,757.18 |
| Total school district taxes | | \$679,024.14 | | \$22,757.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$27,315.81 | 0.033514533 | \$915.48 |
| Total vocational school district taxes | | \$27,315.81 | | \$915.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,264,592.90 | | \$42,382.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SUPERIOR | County | DOUGLAS | Co-muni code | 16030 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021390468 | \$0.00 |
| Portion of county tax levied over entire tax district | \$958,369.87 | 0.021390468 | \$20,499.97 |
| Special Purpose | \$0.00 | 0.021390468 | \$0.00 |
| Total County Taxes | \$958,369.87 | | \$20,499.97 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 167060 | MANITOU FALLS SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021390468 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021390468 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021390468 | \$0.00 |
| Other state special charges | \$0.00 | 0.021390468 | \$0.00 |
| County special charges | \$0.00 | 0.021390468 | \$0.00 |
| All other town, village or city taxes | \$304,185.00 | 0.021390468 | \$6,506.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.021390468 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.021390468 | \$0.01 |
| Total tax district taxes | \$304,185.42 | | \$6,506.67 |

| D. School Districts | | | |
|------------------------------------|-------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$1,584,882.37 | \$33,901.38 |
| Total school district taxes | | \$1,584,882.37 | \$33,901.38 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$63,756.70 | \$1,363.79 |
| Total vocational school district taxes | | \$63,756.70 | \$1,363.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,911,194.36 | | \$62,271.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WASCOTT | County | DOUGLAS | Co-muni code | 16032 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009055806 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,809,884.01 | 0.009055806 | \$16,389.96 |
| Special Purpose | \$0.00 | 0.009055806 | \$0.00 |
| Total County Taxes | \$1,809,884.01 | | \$16,389.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009055806 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009055806 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009055806 | \$0.00 |
| Other state special charges | \$0.00 | 0.009055806 | \$0.00 |
| County special charges | \$0.00 | 0.009055806 | \$0.00 |
| All other town, village or city taxes | \$726,887.00 | 0.009055806 | \$6,582.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.009055806 | \$0.00 |
| Overrun - underrun | \$1.27 | 0.009055806 | \$0.01 |
| Total tax district taxes | \$726,888.27 | | \$6,582.56 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$1,428,359.88 | 0.009055806 | \$12,934.95 |
| Total school district taxes | | \$1,428,359.88 | | \$12,934.95 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$120,410.26 | 0.009055806 | \$1,090.41 |
| Total vocational school district taxes | | \$120,410.26 | | \$1,090.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,085,542.42 | | \$36,997.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF LAKE NEBAGAMON | County | DOUGLAS | Co-muni code | 16146 |
|---------------------|---------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014630488 | \$0.00 |
| Portion of county tax levied over entire tax district | \$965,233.20 | 0.014630488 | \$14,121.83 |
| Special Purpose | \$0.00 | 0.014630488 | \$0.00 |
| Total County Taxes | \$965,233.20 | | \$14,121.83 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014630488 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014630488 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014630488 | \$0.00 |
| Other state special charges | \$0.00 | 0.014630488 | \$0.00 |
| County special charges | \$0.00 | 0.014630488 | \$0.00 |
| All other town, village or city taxes | \$660,789.00 | 0.014630488 | \$9,667.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.014630488 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.014630488 | \$0.01 |
| Total tax district taxes | \$660,789.36 | | \$9,667.68 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$1,768,201.03 | 0.014630488 | \$25,869.64 |
| Total school district taxes | | \$1,768,201.03 | | \$25,869.64 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$64,418.49 | 0.014630488 | \$942.47 |
| Total vocational school district taxes | | \$64,418.49 | | \$942.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,458,642.08 | | \$50,601.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF OLIVER | County | DOUGLAS | Co-muni code | 16165 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022784092 | \$0.00 |
| Portion of county tax levied over entire tax district | \$138,841.81 | 0.022784092 | \$3,163.37 |
| Special Purpose | \$0.00 | 0.022784092 | \$0.00 |
| Total County Taxes | \$138,841.81 | | \$3,163.37 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022784092 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022784092 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022784092 | \$0.00 |
| Other state special charges | \$0.00 | 0.022784092 | \$0.00 |
| County special charges | \$0.00 | 0.022784092 | \$0.00 |
| All other town, village or city taxes | \$82,126.00 | 0.022784092 | \$1,871.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.022784092 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.022784092 | \$0.01 |
| Total tax district taxes | \$82,126.31 | | \$1,871.18 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$230,738.89 | 0.022784092 | \$5,257.18 |
| Total school district taxes | | \$230,738.89 | | \$5,257.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$9,282.17 | 0.022784092 | \$211.49 |
| Total vocational school district taxes | | \$9,282.17 | | \$211.49 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$460,989.18 | | \$10,503.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF POPLAR | County | DOUGLAS | Co-muni code | 16171 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019874541 | \$0.00 |
| Portion of county tax levied over entire tax district | \$259,236.22 | 0.019874541 | \$5,152.20 |
| Special Purpose | \$0.00 | 0.019874541 | \$0.00 |
| Total County Taxes | \$259,236.22 | | \$5,152.20 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019874541 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019874541 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019874541 | \$0.00 |
| Other state special charges | \$0.00 | 0.019874541 | \$0.00 |
| County special charges | \$0.00 | 0.019874541 | \$0.00 |
| All other town, village or city taxes | \$149,766.00 | 0.019874541 | \$2,976.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.019874541 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.019874541 | \$0.01 |
| Total tax district taxes | \$149,766.37 | | \$2,976.54 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 163297 | SCH D OF MAPLE | \$473,376.81 | 0.019874541 | \$9,408.15 |
| Total school district taxes | | \$473,376.81 | | \$9,408.15 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,245.90 | 0.019874541 | \$342.75 |
| Total vocational school district taxes | | \$17,245.90 | | \$342.75 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$899,625.30 | | \$17,879.64 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SOLON SPRINGS | County | DOUGLAS | Co-muni code | 16181 |
|---------------------|--------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019796611 | \$0.00 |
| Portion of county tax levied over entire tax district | \$294,611.73 | 0.019796611 | \$5,832.32 |
| Special Purpose | \$0.00 | 0.019796611 | \$0.00 |
| Total County Taxes | \$294,611.73 | | \$5,832.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019796611 | \$0.00 |
| Tax incremental district | \$73,340.61 | 0.019796611 | \$1,451.90 |
| County environment tax increment | \$0.00 | 0.019796611 | \$0.00 |
| Other state special charges | \$0.00 | 0.019796611 | \$0.00 |
| County special charges | \$0.00 | 0.019796611 | \$0.00 |
| All other town, village or city taxes | \$271,187.00 | 0.019796611 | \$5,368.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.019796611 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.019796611 | \$0.00 |
| Total tax district taxes | \$344,527.82 | | \$6,820.48 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165397 | SCH D OF SOLON SPRINGS | \$485,699.84 | 0.019796611 | \$9,615.21 |
| Total school district taxes | | \$485,699.84 | | \$9,615.21 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$19,659.52 | 0.019796611 | \$389.19 |
| Total vocational school district taxes | | \$19,659.52 | | \$389.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,144,498.91 | | \$22,657.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SUPERIOR | County | DOUGLAS | Co-muni code | 16182 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015234717 | \$0.00 |
| Portion of county tax levied over entire tax district | \$301,118.52 | 0.015234717 | \$4,587.45 |
| Special Purpose | \$0.00 | 0.015234717 | \$0.00 |
| Total County Taxes | \$301,118.52 | | \$4,587.45 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015234717 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015234717 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015234717 | \$0.00 |
| Other state special charges | \$0.00 | 0.015234717 | \$0.00 |
| County special charges | \$0.00 | 0.015234717 | \$0.00 |
| All other town, village or city taxes | \$248,665.00 | 0.015234717 | \$3,788.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.015234717 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.015234717 | \$0.00 |
| Total tax district taxes | \$248,664.94 | | \$3,788.34 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$499,598.96 | 0.015234717 | \$7,611.25 |
| Total school district taxes | | \$499,598.96 | | \$7,611.25 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,097.88 | 0.015234717 | \$306.19 |
| Total vocational school district taxes | | \$20,097.88 | | \$306.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,069,480.30 | | \$16,293.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF SUPERIOR | County | DOUGLAS | Co-muni code | 16281 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013598396 | \$0.00 |
| Portion of county tax levied over entire tax district | \$8,814,536.58 | 0.013598396 | \$119,863.55 |
| Special Purpose | \$0.00 | 0.013598396 | \$0.00 |
| Total County Taxes | \$8,814,536.58 | | \$119,863.55 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013598396 | \$0.00 |
| Tax incremental district | \$1,272,845.74 | 0.013598396 | \$17,308.66 |
| County environment tax increment | \$0.00 | 0.013598396 | \$0.00 |
| Other state special charges | \$0.00 | 0.013598396 | \$0.00 |
| County special charges | \$0.00 | 0.013598396 | \$0.00 |
| All other town, village or city taxes | \$12,984,323.00 | 0.013598396 | \$176,565.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.013598396 | \$0.00 |
| Overrun - underrun | \$-1.40 | 0.013598396 | \$-0.02 |
| Total tax district taxes | \$14,257,167.34 | | \$193,874.61 |

| D. School Districts | | | | |
|------------------------------------|-------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 165663 | SCH D OF SUPERIOR | \$15,372,298.42 | 0.013598396 | \$209,038.60 |
| Total school district taxes | | \$15,372,298.42 | | \$209,038.60 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$618,397.36 | 0.013598396 | \$8,409.21 |
| Total vocational school district taxes | | \$618,397.36 | | \$8,409.21 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$39,062,399.70 | | \$531,185.97 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF COLFAX | County | DUNN | Co-muni code | 17002 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.46 | 0.015431817 | \$0.04 |
| Portion of county tax levied over entire tax district | \$706,428.03 | 0.015431817 | \$10,901.47 |
| Special Purpose | \$0.00 | 0.015431817 | \$0.00 |
| Total County Taxes | \$706,430.49 | | \$10,901.51 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015431817 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015431817 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015431817 | \$0.00 |
| Other state special charges | \$0.00 | 0.015431817 | \$0.00 |
| County special charges | \$0.00 | 0.015431817 | \$0.00 |
| All other town, village or city taxes | \$263,003.00 | 0.015431817 | \$4,058.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.015431817 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.015431817 | \$0.00 |
| Total tax district taxes | \$263,003.14 | | \$4,058.61 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171645 | SCH D OF ELK MOUND AREA | \$20,115.00 | 0.015431817 | \$310.41 |
| 171176 | SCH D OF COLFAX | \$695,018.00 | 0.015431817 | \$10,725.39 |
| Total school district taxes | | \$715,133.00 | | \$11,035.80 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$85,055.24 | 0.015431817 | \$1,312.56 |
| Total vocational school district taxes | | \$85,055.24 | | \$1,312.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,769,621.87 | | \$27,308.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DUNN | County | DUNN | Co-muni code | 17004 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.82 | 0.015959609 | \$0.05 |
| Portion of county tax levied over entire tax district | \$808,579.50 | 0.015959609 | \$12,904.61 |
| Special Purpose | \$0.00 | 0.015959609 | \$0.00 |
| Total County Taxes | \$808,582.32 | | \$12,904.66 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 177040 | DOWNSVILLE SANITARY DISTRICT | \$16,431.00 | \$262.23 |
| Total special district taxes | | \$16,431.00 | \$262.23 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015959609 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015959609 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015959609 | \$0.00 |
| Other state special charges | \$0.00 | 0.015959609 | \$0.00 |
| County special charges | \$0.00 | 0.015959609 | \$0.00 |
| All other town, village or city taxes | \$355,522.00 | 0.015959609 | \$5,673.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.015959609 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.015959609 | \$0.01 |
| Total tax district taxes | \$355,522.39 | | \$5,674.00 |

| D. School Districts | | | |
|------------------------------------|-------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 461499 | SCH D OF DURAND | \$128,515.65 | \$2,051.06 |
| 173444 | SCH D OF MENOMONIE AREA | \$704,789.99 | \$11,248.17 |
| Total school district taxes | | \$833,305.64 | \$13,299.23 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$97,354.46 | \$1,553.74 |
| Total vocational school district taxes | | \$97,354.46 | \$1,553.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,111,195.81 | | \$33,693.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF EAU GALLE | County | DUNN | Co-muni code | 17006 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.14 | 0.017602443 | \$0.04 |
| Portion of county tax levied over entire tax district | \$613,743.21 | 0.017602443 | \$10,803.37 |
| Special Purpose | \$0.00 | 0.017602443 | \$0.00 |
| Total County Taxes | \$613,745.35 | | \$10,803.41 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 177050 | EAU GALLE SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017602443 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017602443 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017602443 | \$0.00 |
| Other state special charges | \$0.00 | 0.017602443 | \$0.00 |
| County special charges | \$0.00 | 0.017602443 | \$0.00 |
| All other town, village or city taxes | \$213,304.00 | 0.017602443 | \$3,754.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.017602443 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.017602443 | \$0.00 |
| Total tax district taxes | \$213,303.76 | | \$3,754.67 |

| D. School Districts | | | |
|------------------------------------|-------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 173444 | SCH D OF MENOMONIE AREA | \$27,897.16 | \$491.06 |
| 461499 | SCH D OF DURAND | \$358,916.17 | \$6,317.80 |
| 471666 | SCH D OF ELMWOOD | \$424,354.61 | \$7,469.68 |
| Total school district taxes | | \$811,167.94 | \$14,278.54 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$73,895.82 | \$1,300.75 |
| Total vocational school district taxes | | \$73,895.82 | \$1,300.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,712,112.87 | | \$30,137.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ELK MOUND | County | DUNN | Co-muni code | 17008 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.58 | 0.013634649 | \$0.05 |
| Portion of county tax levied over entire tax district | \$1,025,148.63 | 0.013634649 | \$13,977.54 |
| Special Purpose | \$0.00 | 0.013634649 | \$0.00 |
| Total County Taxes | \$1,025,152.21 | | \$13,977.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013634649 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013634649 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013634649 | \$0.00 |
| Other state special charges | \$0.00 | 0.013634649 | \$0.00 |
| County special charges | \$0.00 | 0.013634649 | \$0.00 |
| All other town, village or city taxes | \$315,243.00 | 0.013634649 | \$4,298.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.013634649 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.013634649 | \$0.00 |
| Total tax district taxes | \$315,243.27 | | \$4,298.23 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171176 | SCH D OF COLFAX | \$33,169.00 | 0.013634649 | \$452.25 |
| 171645 | SCH D OF ELK MOUND AREA | \$1,056,227.00 | 0.013634649 | \$14,401.28 |
| 173444 | SCH D OF MENOMONIE AREA | \$10,153.20 | 0.013634649 | \$138.44 |
| Total school district taxes | | \$1,099,549.20 | | \$14,991.97 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$123,429.79 | 0.013634649 | \$1,682.92 |
| Total vocational school district taxes | | \$123,429.79 | | \$1,682.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,563,374.47 | | \$34,950.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GRANT | County | DUNN | Co-muni code | 17010 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.08 | 0.014134718 | \$0.02 |
| Portion of county tax levied over entire tax district | \$310,414.23 | 0.014134718 | \$4,387.61 |
| Special Purpose | \$0.00 | 0.014134718 | \$0.00 |
| Total County Taxes | \$310,415.31 | | \$4,387.63 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014134718 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014134718 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014134718 | \$0.00 |
| Other state special charges | \$0.00 | 0.014134718 | \$0.00 |
| County special charges | \$0.00 | 0.014134718 | \$0.00 |
| All other town, village or city taxes | \$130,217.00 | 0.014134718 | \$1,840.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.014134718 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.014134718 | \$0.00 |
| Total tax district taxes | \$130,216.65 | | \$1,840.58 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 090497 | SCH D OF BLOOMER | \$5,036.71 | 0.014134718 | \$71.19 |
| 171176 | SCH D OF COLFAX | \$309,463.00 | 0.014134718 | \$4,374.17 |
| Total school district taxes | | \$314,499.71 | | \$4,445.36 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$37,374.44 | 0.014134718 | \$528.28 |
| Total vocational school district taxes | | \$37,374.44 | | \$528.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$792,506.11 | | \$11,201.85 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HAY RIVER | County | DUNN | Co-muni code | 17012 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.56 | 0.016367175 | \$0.03 |
| Portion of county tax levied over entire tax district | \$447,852.13 | 0.016367175 | \$7,330.07 |
| Special Purpose | \$0.00 | 0.016367175 | \$0.00 |
| Total County Taxes | \$447,853.69 | | \$7,330.10 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016367175 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016367175 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016367175 | \$0.00 |
| Other state special charges | \$0.00 | 0.016367175 | \$0.00 |
| County special charges | \$0.00 | 0.016367175 | \$0.00 |
| All other town, village or city taxes | \$251,967.00 | 0.016367175 | \$4,123.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.016367175 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.016367175 | \$0.00 |
| Total tax district taxes | \$251,966.80 | | \$4,123.99 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$599,028.91 | 0.016367175 | \$9,804.41 |
| 171176 | SCH D OF COLFAX | \$2,194.00 | 0.016367175 | \$35.91 |
| Total school district taxes | | \$601,222.91 | | \$9,840.32 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$53,922.22 | 0.016367175 | \$882.55 |
| Total vocational school district taxes | | \$53,922.22 | | \$882.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,354,965.62 | | \$22,176.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LUCAS | County | DUNN | Co-muni code | 17014 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.63 | 0.015047822 | \$0.02 |
| Portion of county tax levied over entire tax district | \$467,461.97 | 0.015047822 | \$7,034.30 |
| Special Purpose | \$0.00 | 0.015047822 | \$0.00 |
| Total County Taxes | \$467,463.60 | | \$7,034.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015047822 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015047822 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015047822 | \$0.00 |
| Other state special charges | \$0.00 | 0.015047822 | \$0.00 |
| County special charges | \$0.00 | 0.015047822 | \$0.00 |
| All other town, village or city taxes | \$247,356.00 | 0.015047822 | \$3,722.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.015047822 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.015047822 | \$0.00 |
| Total tax district taxes | \$247,356.16 | | \$3,722.17 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471666 | SCH D OF ELMWOOD | \$17,053.18 | 0.015047822 | \$256.61 |
| 173444 | SCH D OF MENOMONIE AREA | \$465,628.78 | 0.015047822 | \$7,006.70 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$3,715.62 | 0.015047822 | \$55.91 |
| 475586 | SCH D OF SPRING VALLEY | \$1,056.24 | 0.015047822 | \$15.89 |
| Total school district taxes | | \$487,453.82 | | \$7,335.11 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$56,283.28 | 0.015047822 | \$846.94 |
| Total vocational school district taxes | | \$56,283.28 | | \$846.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,258,556.86 | | \$18,938.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MENOMONIE | County | DUNN | Co-muni code | 17016 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.64 | 0.013974214 | \$0.09 |
| Portion of county tax levied over entire tax district | \$1,903,936.76 | 0.013974214 | \$26,606.03 |
| Special Purpose | \$0.00 | 0.013974214 | \$0.00 |
| Total County Taxes | \$1,903,943.40 | | \$26,606.12 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 177060 | MENOMONIE SANITARY DISTRICT #1 | \$0.00 | 0.013974214 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013974214 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013974214 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013974214 | \$0.00 |
| Other state special charges | \$0.00 | 0.013974214 | \$0.00 |
| County special charges | \$0.00 | 0.013974214 | \$0.00 |
| All other town, village or city taxes | \$492,078.00 | 0.013974214 | \$6,876.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.013974214 | \$0.00 |
| Overrun - underrun | \$-0.65 | 0.013974214 | \$-0.01 |
| Total tax district taxes | \$492,077.35 | | \$6,876.39 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 173444 | SCH D OF MENOMONIE AREA | \$1,952,712.87 | 0.013974214 | \$27,287.63 |
| Total school district taxes | | \$1,952,712.87 | | \$27,287.63 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$229,237.50 | 0.013974214 | \$3,203.41 |
| Total vocational school district taxes | | \$229,237.50 | | \$3,203.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,577,971.12 | | \$63,973.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF NEW HAVEN | County | DUNN | Co-muni code | 17018 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.31 | 0.019442446 | \$0.03 |
| Portion of county tax levied over entire tax district | \$374,080.51 | 0.019442446 | \$7,273.03 |
| Special Purpose | \$0.00 | 0.019442446 | \$0.00 |
| Total County Taxes | \$374,081.82 | | \$7,273.06 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019442446 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019442446 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019442446 | \$0.00 |
| Other state special charges | \$0.00 | 0.019442446 | \$0.00 |
| County special charges | \$0.00 | 0.019442446 | \$0.00 |
| All other town, village or city taxes | \$332,726.00 | 0.019442446 | \$6,469.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.019442446 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.019442446 | \$0.00 |
| Total tax district taxes | \$332,726.18 | | \$6,469.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$29,151.84 | 0.019442446 | \$566.78 |
| 034557 | SCH D OF PRAIRIE FARM | \$64,180.50 | 0.019442446 | \$1,247.83 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$390,148.24 | 0.019442446 | \$7,585.44 |
| 481127 | SCH D OF CLEAR LAKE | \$21,505.60 | 0.019442446 | \$418.12 |
| Total school district taxes | | \$504,986.18 | | \$9,818.17 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$45,039.98 | 0.019442446 | \$875.69 |
| Total vocational school district taxes | | \$45,039.98 | | \$875.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,256,834.16 | | \$24,435.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF OTTER CREEK | County | DUNN | Co-muni code | 17020 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.23 | 0.016500712 | \$0.02 |
| Portion of county tax levied over entire tax district | \$353,230.57 | 0.016500712 | \$5,828.55 |
| Special Purpose | \$0.00 | 0.016500712 | \$0.00 |
| Total County Taxes | \$353,231.80 | | \$5,828.57 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016500712 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016500712 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016500712 | \$0.00 |
| Other state special charges | \$0.00 | 0.016500712 | \$0.00 |
| County special charges | \$0.00 | 0.016500712 | \$0.00 |
| All other town, village or city taxes | \$132,602.00 | 0.016500712 | \$2,188.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.016500712 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.016500712 | \$0.00 |
| Total tax district taxes | \$132,601.87 | | \$2,188.03 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171176 | SCH D OF COLFAX | \$334,922.00 | 0.016500712 | \$5,526.45 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$29,335.62 | 0.016500712 | \$484.06 |
| Total school district taxes | | \$364,257.62 | | \$6,010.51 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$42,529.61 | 0.016500712 | \$701.77 |
| Total vocational school district taxes | | \$42,529.61 | | \$701.77 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$892,620.90 | | \$14,728.88 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PERU | County | DUNN | Co-muni code | 17022 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.45 | 0.020581703 | \$0.01 |
| Portion of county tax levied over entire tax district | \$129,644.85 | 0.020581703 | \$2,668.32 |
| Special Purpose | \$0.00 | 0.020581703 | \$0.00 |
| Total County Taxes | \$129,645.30 | | \$2,668.33 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020581703 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020581703 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020581703 | \$0.00 |
| Other state special charges | \$0.00 | 0.020581703 | \$0.00 |
| County special charges | \$0.00 | 0.020581703 | \$0.00 |
| All other town, village or city taxes | \$59,549.00 | 0.020581703 | \$1,225.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.020581703 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.020581703 | \$0.00 |
| Total tax district taxes | \$59,549.22 | | \$1,225.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$137,250.30 | 0.020581703 | \$2,824.84 |
| Total school district taxes | | \$137,250.30 | | \$2,824.84 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$15,609.48 | 0.020581703 | \$321.27 |
| Total vocational school district taxes | | \$15,609.48 | | \$321.27 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$342,054.30 | | \$7,040.06 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RED CEDAR | County | DUNN | Co-muni code | 17024 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.00 | 0.012579152 | \$0.08 |
| Portion of county tax levied over entire tax district | \$1,719,413.96 | 0.012579152 | \$21,628.77 |
| Special Purpose | \$0.00 | 0.012579152 | \$0.00 |
| Total County Taxes | \$1,719,419.96 | | \$21,628.85 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 177070 | TOWN OF RED CEDAR SANITARY DISTRICT #1 | \$0.00 | 0.012579152 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012579152 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012579152 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012579152 | \$0.00 |
| Other state special charges | \$0.00 | 0.012579152 | \$0.00 |
| County special charges | \$0.00 | 0.012579152 | \$0.00 |
| All other town, village or city taxes | \$444,237.00 | 0.012579152 | \$5,588.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.012579152 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.012579152 | \$0.00 |
| Total tax district taxes | \$444,236.69 | | \$5,588.12 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 173444 | SCH D OF MENOMONIE AREA | \$1,691,494.72 | 0.012579152 | \$21,277.57 |
| 171645 | SCH D OF ELK MOUND AREA | \$19,899.00 | 0.012579152 | \$250.31 |
| 171176 | SCH D OF COLFAX | \$52,211.00 | 0.012579152 | \$656.77 |
| Total school district taxes | | \$1,763,604.72 | | \$22,184.65 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$207,020.62 | 0.012579152 | \$2,604.14 |
| Total vocational school district taxes | | \$207,020.62 | | \$2,604.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,134,281.99 | | \$52,005.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ROCK CREEK | County | DUNN | Co-muni code | 17026 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.21 | 0.016185176 | \$0.04 |
| Portion of county tax levied over entire tax district | \$633,918.39 | 0.016185176 | \$10,260.08 |
| Special Purpose | \$0.00 | 0.016185176 | \$0.00 |
| Total County Taxes | \$633,920.60 | | \$10,260.12 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 177020 | ROCK FALLS SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016185176 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016185176 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016185176 | \$0.00 |
| Other state special charges | \$0.00 | 0.016185176 | \$0.00 |
| County special charges | \$0.00 | 0.016185176 | \$0.00 |
| All other town, village or city taxes | \$162,860.03 | 0.016185176 | \$2,635.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.016185176 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.016185176 | \$0.00 |
| Total tax district taxes | \$162,860.05 | | \$2,635.92 |

| D. School Districts | | | |
|------------------------------------|--------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$362,019.00 | \$5,859.34 |
| 063668 | SCH D OF MONDOVI | \$1,579.00 | \$25.56 |
| 461499 | SCH D OF DURAND | \$311,731.22 | \$5,045.42 |
| Total school district taxes | | \$675,329.22 | \$10,930.32 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$76,324.95 | \$1,235.33 |
| Total vocational school district taxes | | \$76,324.95 | \$1,235.33 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,548,434.82 | | \$25,061.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SAND CREEK | County | DUNN | Co-muni code | 17028 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.16 | 0.021217798 | \$0.02 |
| Portion of county tax levied over entire tax district | \$316,710.88 | 0.021217798 | \$6,719.91 |
| Special Purpose | \$0.00 | 0.021217798 | \$0.00 |
| Total County Taxes | \$316,712.04 | | \$6,719.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 177030 | SAND CREEK SANITARY DISTRICT #1 | \$0.00 | 0.021217798 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021217798 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021217798 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021217798 | \$0.00 |
| Other state special charges | \$0.00 | 0.021217798 | \$0.00 |
| County special charges | \$0.00 | 0.021217798 | \$0.00 |
| All other town, village or city taxes | \$189,305.00 | 0.021217798 | \$4,016.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.021217798 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.021217798 | \$0.00 |
| Total tax district taxes | \$189,305.10 | | \$4,016.64 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171176 | SCH D OF COLFAX | \$101,703.00 | 0.021217798 | \$2,157.91 |
| 090497 | SCH D OF BLOOMER | \$3,267.84 | 0.021217798 | \$69.34 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$278,089.59 | 0.021217798 | \$5,900.45 |
| 030308 | SCH D OF BARRON AREA | \$2,407.79 | 0.021217798 | \$51.09 |
| Total school district taxes | | \$385,468.22 | | \$8,178.79 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$40,130.18 | 0.021217798 | \$851.47 |
| Total vocational school district taxes | | \$40,130.18 | | \$851.47 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$931,615.54 | | \$19,766.83 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SHERIDAN | County | DUNN | Co-muni code | 17030 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.15 | 0.019644860 | \$0.02 |
| Portion of county tax levied over entire tax district | \$329,920.55 | 0.019644860 | \$6,481.25 |
| Special Purpose | \$0.00 | 0.019644860 | \$0.00 |
| Total County Taxes | \$329,921.70 | | \$6,481.27 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019644860 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019644860 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019644860 | \$0.00 |
| Other state special charges | \$0.00 | 0.019644860 | \$0.00 |
| County special charges | \$0.00 | 0.019644860 | \$0.00 |
| All other town, village or city taxes | \$179,560.00 | 0.019644860 | \$3,527.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.019644860 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.019644860 | \$0.00 |
| Total tax district taxes | \$179,559.90 | | \$3,527.43 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034557 | SCH D OF PRAIRIE FARM | \$259,680.04 | 0.01964486 | \$5,101.38 |
| 030308 | SCH D OF BARRON AREA | \$1,514.02 | 0.01964486 | \$29.74 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$206,004.59 | 0.01964486 | \$4,046.93 |
| Total school district taxes | | \$467,198.65 | | \$9,178.05 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$39,723.04 | 0.01964486 | \$780.35 |
| Total vocational school district taxes | | \$39,723.04 | | \$780.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,016,403.29 | | \$19,967.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SHERMAN | County | DUNN | Co-muni code | 17032 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.17 | 0.016255170 | \$0.04 |
| Portion of county tax levied over entire tax district | \$620,743.86 | 0.016255170 | \$10,090.29 |
| Special Purpose | \$0.00 | 0.016255170 | \$0.00 |
| Total County Taxes | \$620,746.03 | | \$10,090.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016255170 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016255170 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016255170 | \$0.00 |
| Other state special charges | \$0.00 | 0.016255170 | \$0.00 |
| County special charges | \$740.18 | 0.016255170 | \$12.03 |
| All other town, village or city taxes | \$200,053.00 | 0.016255170 | \$3,251.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.016255170 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.016255170 | \$0.00 |
| Total tax district taxes | \$200,793.14 | | \$3,263.93 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$446,542.49 | 0.01625517 | \$7,258.62 |
| 173444 | SCH D OF MENOMONIE AREA | \$295,905.07 | 0.01625517 | \$4,809.99 |
| Total school district taxes | | \$742,447.56 | | \$12,068.61 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$74,738.71 | 0.01625517 | \$1,214.89 |
| Total vocational school district taxes | | \$74,738.71 | | \$1,214.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,638,725.44 | | \$26,637.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SPRING BROOK | County | DUNN | Co-muni code | 17034 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.77 | 0.014036294 | \$0.05 |
| Portion of county tax levied over entire tax district | \$1,080,852.71 | 0.014036294 | \$15,171.16 |
| Special Purpose | \$0.00 | 0.014036294 | \$0.00 |
| Total County Taxes | \$1,080,856.48 | | \$15,171.21 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 178020 | ELK CREEK LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014036294 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014036294 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014036294 | \$0.00 |
| Other state special charges | \$0.00 | 0.014036294 | \$0.00 |
| County special charges | \$0.00 | 0.014036294 | \$0.00 |
| All other town, village or city taxes | \$444,843.00 | 0.014036294 | \$6,243.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.014036294 | \$0.00 |
| Overrun - underrun | \$-0.53 | 0.014036294 | \$-0.01 |
| Total tax district taxes | \$444,842.47 | | \$6,243.94 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$2,447.00 | \$34.35 |
| 173444 | SCH D OF MENOMONIE AREA | \$278,379.43 | \$3,907.42 |
| 171645 | SCH D OF ELK MOUND AREA | \$867,772.00 | \$12,180.30 |
| Total school district taxes | | \$1,148,598.43 | \$16,122.07 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$130,136.66 | \$1,826.64 |
| Total vocational school district taxes | | \$130,136.66 | \$1,826.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,804,434.04 | | \$39,363.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF STANTON | County | DUNN | Co-muni code | 17036 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.61 | 0.017594273 | \$0.03 |
| Portion of county tax levied over entire tax district | \$462,780.08 | 0.017594273 | \$8,142.28 |
| Special Purpose | \$0.00 | 0.017594273 | \$0.00 |
| Total County Taxes | \$462,781.69 | | \$8,142.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017594273 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017594273 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017594273 | \$0.00 |
| Other state special charges | \$0.00 | 0.017594273 | \$0.00 |
| County special charges | \$0.00 | 0.017594273 | \$0.00 |
| All other town, village or city taxes | \$213,452.00 | 0.017594273 | \$3,755.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.017594273 | \$0.00 |
| Overrun - underrun | \$0.48 | 0.017594273 | \$0.01 |
| Total tax district taxes | \$213,452.48 | | \$3,755.54 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$138,103.00 | 0.017594273 | \$2,429.82 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$386,065.89 | 0.017594273 | \$6,792.55 |
| 173444 | SCH D OF MENOMONIE AREA | \$58,776.79 | 0.017594273 | \$1,034.13 |
| Total school district taxes | | \$582,945.68 | | \$10,256.50 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$55,719.58 | 0.017594273 | \$980.35 |
| Total vocational school district taxes | | \$55,719.58 | | \$980.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,314,899.43 | | \$23,134.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF TAINTER | County | DUNN | Co-muni code | 17038 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.77 | 0.013897012 | \$0.09 |
| Portion of county tax levied over entire tax district | \$1,941,206.66 | 0.013897012 | \$26,976.97 |
| Special Purpose | \$0.00 | 0.013897012 | \$0.00 |
| Total County Taxes | \$1,941,213.43 | | \$26,977.06 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013897012 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013897012 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013897012 | \$0.00 |
| Other state special charges | \$0.00 | 0.013897012 | \$0.00 |
| County special charges | \$0.00 | 0.013897012 | \$0.00 |
| All other town, village or city taxes | \$662,142.00 | 0.013897012 | \$9,201.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.013897012 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.013897012 | \$-0.01 |
| Total tax district taxes | \$662,141.58 | | \$9,201.79 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$344,431.88 | 0.013897012 | \$4,786.57 |
| 171176 | SCH D OF COLFAX | \$418,302.00 | 0.013897012 | \$5,813.15 |
| 173444 | SCH D OF MENOMONIE AREA | \$1,303,601.51 | 0.013897012 | \$18,116.17 |
| Total school district taxes | | \$2,066,335.39 | | \$28,715.89 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$233,724.87 | 0.013897012 | \$3,248.08 |
| Total vocational school district taxes | | \$233,724.87 | | \$3,248.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,903,415.27 | | \$68,142.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF TIFFANY | County | DUNN | Co-muni code | 17040 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.20 | 0.017385654 | \$0.02 |
| Portion of county tax levied over entire tax district | \$344,529.16 | 0.017385654 | \$5,989.87 |
| Special Purpose | \$0.00 | 0.017385654 | \$0.00 |
| Total County Taxes | \$344,530.36 | | \$5,989.89 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017385654 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017385654 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017385654 | \$0.00 |
| Other state special charges | \$0.00 | 0.017385654 | \$0.00 |
| County special charges | \$0.00 | 0.017385654 | \$0.00 |
| All other town, village or city taxes | \$258,944.00 | 0.017385654 | \$4,501.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.017385654 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.017385654 | \$0.00 |
| Total tax district taxes | \$258,944.22 | | \$4,501.91 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$344,769.33 | 0.017385654 | \$5,994.04 |
| 552198 | SCH D OF GLENWOOD CITY | \$102,808.28 | 0.017385654 | \$1,787.39 |
| Total school district taxes | | \$447,577.61 | | \$7,781.43 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$41,481.95 | 0.017385654 | \$721.19 |
| Total vocational school district taxes | | \$41,481.95 | | \$721.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,092,534.14 | | \$18,994.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WESTON | County | DUNN | Co-muni code | 17042 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.36 | 0.018296290 | \$0.02 |
| Portion of county tax levied over entire tax district | \$389,234.96 | 0.018296290 | \$7,121.56 |
| Special Purpose | \$0.00 | 0.018296290 | \$0.00 |
| Total County Taxes | \$389,236.32 | | \$7,121.58 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018296290 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018296290 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018296290 | \$0.00 |
| Other state special charges | \$0.00 | 0.018296290 | \$0.00 |
| County special charges | \$0.00 | 0.018296290 | \$0.00 |
| All other town, village or city taxes | \$224,655.00 | 0.018296290 | \$4,110.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.018296290 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.018296290 | \$-0.01 |
| Total tax district taxes | \$224,654.61 | | \$4,110.34 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 173444 | SCH D OF MENOMONIE AREA | \$209,175.57 | 0.01829629 | \$3,827.14 |
| 471666 | SCH D OF ELMWOOD | \$317,662.10 | 0.01829629 | \$5,812.04 |
| Total school district taxes | | \$526,837.67 | | \$9,639.18 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$46,864.61 | 0.01829629 | \$857.45 |
| Total vocational school district taxes | | \$46,864.61 | | \$857.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,187,593.21 | | \$21,728.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WILSON | County | DUNN | Co-muni code | 17044 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.07 | 0.020205269 | \$0.02 |
| Portion of county tax levied over entire tax district | \$307,824.01 | 0.020205269 | \$6,219.66 |
| Special Purpose | \$0.00 | 0.020205269 | \$0.00 |
| Total County Taxes | \$307,825.08 | | \$6,219.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020205269 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020205269 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020205269 | \$0.00 |
| Other state special charges | \$0.00 | 0.020205269 | \$0.00 |
| County special charges | \$0.00 | 0.020205269 | \$0.00 |
| All other town, village or city taxes | \$100,680.00 | 0.020205269 | \$2,034.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.020205269 | \$0.00 |
| Overrun - underrun | \$0.55 | 0.020205269 | \$0.01 |
| Total tax district taxes | \$100,680.55 | | \$2,034.28 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171176 | SCH D OF COLFAX | \$152,476.00 | 0.020205269 | \$3,080.82 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$1,873.21 | 0.020205269 | \$37.85 |
| 034557 | SCH D OF PRAIRIE FARM | \$42,758.20 | 0.020205269 | \$863.94 |
| 030308 | SCH D OF BARRON AREA | \$187,249.48 | 0.020205269 | \$3,783.43 |
| Total school district taxes | | \$384,356.89 | | \$7,766.04 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$37,062.58 | 0.020205269 | \$748.86 |
| Total vocational school district taxes | | \$37,062.58 | | \$748.86 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$829,925.10 | | \$16,768.86 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BOYCEVILLE | County | DUNN | Co-muni code | 17106 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.17 | 0.022751982 | \$0.03 |
| Portion of county tax levied over entire tax district | \$317,525.68 | 0.022751982 | \$7,224.34 |
| Special Purpose | \$0.00 | 0.022751982 | \$0.00 |
| Total County Taxes | \$317,526.85 | | \$7,224.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022751982 | \$0.00 |
| Tax incremental district | \$193,025.56 | 0.022751982 | \$4,391.71 |
| County environment tax increment | \$0.00 | 0.022751982 | \$0.00 |
| Other state special charges | \$0.00 | 0.022751982 | \$0.00 |
| County special charges | \$0.00 | 0.022751982 | \$0.00 |
| All other town, village or city taxes | \$223,651.00 | 0.022751982 | \$5,088.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.022751982 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.022751982 | \$0.00 |
| Total tax district taxes | \$416,676.50 | | \$9,480.21 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$449,135.74 | 0.022751982 | \$10,218.73 |
| Total school district taxes | | \$449,135.74 | | \$10,218.73 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$40,233.42 | 0.022751982 | \$915.39 |
| Total vocational school district taxes | | \$40,233.42 | | \$915.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,223,572.51 | | \$27,838.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF COLFAX | County | DUNN | Co-muni code | 17111 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.25 | 0.015642508 | \$0.02 |
| Portion of county tax levied over entire tax district | \$341,709.02 | 0.015642508 | \$5,345.19 |
| Special Purpose | \$0.00 | 0.015642508 | \$0.00 |
| Total County Taxes | \$341,710.27 | | \$5,345.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015642508 | \$0.00 |
| Tax incremental district | \$168,474.20 | 0.015642508 | \$2,635.36 |
| County environment tax increment | \$0.00 | 0.015642508 | \$0.00 |
| Other state special charges | \$0.00 | 0.015642508 | \$0.00 |
| County special charges | \$0.00 | 0.015642508 | \$0.00 |
| All other town, village or city taxes | \$485,082.00 | 0.015642508 | \$7,587.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.015642508 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.015642508 | \$0.00 |
| Total tax district taxes | \$653,556.31 | | \$10,223.26 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171176 | SCH D OF COLFAX | \$363,427.00 | 0.015642508 | \$5,684.91 |
| Total school district taxes | | \$363,427.00 | | \$5,684.91 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$43,297.67 | 0.015642508 | \$677.28 |
| Total vocational school district taxes | | \$43,297.67 | | \$677.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,401,991.25 | | \$21,930.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF DOWNING | County | DUNN | Co-muni code | 17116 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.26 | 0.033089320 | \$0.01 |
| Portion of county tax levied over entire tax district | \$75,325.15 | 0.033089320 | \$2,492.46 |
| Special Purpose | \$0.00 | 0.033089320 | \$0.00 |
| Total County Taxes | \$75,325.41 | | \$2,492.47 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033089320 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033089320 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033089320 | \$0.00 |
| Other state special charges | \$0.00 | 0.033089320 | \$0.00 |
| County special charges | \$0.00 | 0.033089320 | \$0.00 |
| All other town, village or city taxes | \$33,796.54 | 0.033089320 | \$1,118.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.033089320 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.033089320 | \$0.00 |
| Total tax district taxes | \$33,796.47 | | \$1,118.30 |

| D. School Districts | | | | |
|------------------------------------|------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$87,981.70 | 0.03308932 | \$2,911.25 |
| Total school district taxes | | \$87,981.70 | | \$2,911.25 |

| E. Vocational School Districts | | | | |
|---|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$9,069.29 | 0.03308932 | \$300.10 |
| Total vocational school district taxes | | \$9,069.29 | | \$300.10 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$206,172.87 | | \$6,822.12 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF ELK MOUND | County | DUNN | Co-muni code | 17121 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.99 | 0.013959599 | \$0.01 |
| Portion of county tax levied over entire tax district | \$283,978.20 | 0.013959599 | \$3,964.23 |
| Special Purpose | \$0.00 | 0.013959599 | \$0.00 |
| Total County Taxes | \$283,979.19 | | \$3,964.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013959599 | \$0.00 |
| Tax incremental district | \$86,231.14 | 0.013959599 | \$1,203.75 |
| County environment tax increment | \$0.00 | 0.013959599 | \$0.00 |
| Other state special charges | \$0.00 | 0.013959599 | \$0.00 |
| County special charges | \$0.00 | 0.013959599 | \$0.00 |
| All other town, village or city taxes | \$327,761.00 | 0.013959599 | \$4,575.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.013959599 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.013959599 | \$0.00 |
| Total tax district taxes | \$413,992.25 | | \$5,779.16 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 171645 | SCH D OF ELK MOUND AREA | \$305,311.00 | 0.013959599 | \$4,262.02 |
| Total school district taxes | | \$305,311.00 | | \$4,262.02 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$34,191.50 | 0.013959599 | \$477.30 |
| Total vocational school district taxes | | \$34,191.50 | | \$477.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,037,473.94 | | \$14,482.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF KNAPP | County | DUNN | Co-muni code | 17141 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.43 | 0.025047522 | \$0.01 |
| Portion of county tax levied over entire tax district | \$124,643.64 | 0.025047522 | \$3,122.00 |
| Special Purpose | \$0.00 | 0.025047522 | \$0.00 |
| Total County Taxes | \$124,644.07 | | \$3,122.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025047522 | \$0.00 |
| Tax incremental district | \$56,775.92 | 0.025047522 | \$1,422.10 |
| County environment tax increment | \$0.00 | 0.025047522 | \$0.00 |
| Other state special charges | \$0.00 | 0.025047522 | \$0.00 |
| County special charges | \$0.00 | 0.025047522 | \$0.00 |
| All other town, village or city taxes | \$78,791.00 | 0.025047522 | \$1,973.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.025047522 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.025047522 | \$0.00 |
| Total tax district taxes | \$135,566.76 | | \$3,395.62 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$925.34 | 0.025047522 | \$23.18 |
| 173444 | SCH D OF MENOMONIE AREA | \$127,130.73 | 0.025047522 | \$3,184.31 |
| Total school district taxes | | \$128,056.07 | | \$3,207.49 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$15,007.32 | 0.025047522 | \$375.90 |
| Total vocational school district taxes | | \$15,007.32 | | \$375.90 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$403,274.22 | | \$10,101.02 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF RIDGELAND | County | DUNN | Co-muni code | 17176 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.36 | 0.032856512 | \$0.01 |
| Portion of county tax levied over entire tax district | \$104,267.99 | 0.032856512 | \$3,425.89 |
| Special Purpose | \$0.00 | 0.032856512 | \$0.00 |
| Total County Taxes | \$104,268.35 | | \$3,425.90 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032856512 | \$0.00 |
| Tax incremental district | \$20,796.81 | 0.032856512 | \$683.31 |
| County environment tax increment | \$0.00 | 0.032856512 | \$0.00 |
| Other state special charges | \$0.00 | 0.032856512 | \$0.00 |
| County special charges | \$0.00 | 0.032856512 | \$0.00 |
| All other town, village or city taxes | \$34,878.00 | 0.032856512 | \$1,145.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.032856512 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.032856512 | \$0.00 |
| Total tax district taxes | \$55,674.80 | | \$1,829.28 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 030308 | SCH D OF BARRON AREA | \$154,173.19 | 0.032856512 | \$5,065.59 |
| Total school district taxes | | \$154,173.19 | | \$5,065.59 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$12,554.06 | 0.032856512 | \$412.48 |
| Total vocational school district taxes | | \$12,554.06 | | \$412.48 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$326,670.40 | | \$10,733.25 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF WHEELER | County | DUNN | Co-muni code | 17191 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.24 | 0.038723471 | \$0.01 |
| Portion of county tax levied over entire tax district | \$68,133.51 | 0.038723471 | \$2,638.37 |
| Special Purpose | \$0.00 | 0.038723471 | \$0.00 |
| Total County Taxes | \$68,133.75 | | \$2,638.38 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.038723471 | \$0.00 |
| Tax incremental district | \$0.00 | 0.038723471 | \$0.00 |
| County environment tax increment | \$0.00 | 0.038723471 | \$0.00 |
| Other state special charges | \$0.00 | 0.038723471 | \$0.00 |
| County special charges | \$0.00 | 0.038723471 | \$0.00 |
| All other town, village or city taxes | \$55,221.00 | 0.038723471 | \$2,138.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.038723471 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.038723471 | \$0.00 |
| Total tax district taxes | \$55,220.95 | | \$2,138.35 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$91,576.60 | 0.038723471 | \$3,546.16 |
| Total school district taxes | | \$91,576.60 | | \$3,546.16 |

| E. Vocational School Districts | | | | |
|---|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$8,203.40 | 0.038723471 | \$317.66 |
| Total vocational school district taxes | | \$8,203.40 | | \$317.66 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$223,134.70 | | \$8,640.55 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MENOMONIE | County | DUNN | Co-muni code | 17251 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.48 | 0.007817486 | \$0.22 |
| Portion of county tax levied over entire tax district | \$7,743,798.67 | 0.007817486 | \$60,537.03 |
| Special Purpose | \$0.00 | 0.007817486 | \$0.00 |
| Total County Taxes | \$7,743,827.15 | | \$60,537.25 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007817486 | \$0.00 |
| Tax incremental district | \$1,120,947.02 | 0.007817486 | \$8,762.99 |
| County environment tax increment | \$0.00 | 0.007817486 | \$0.00 |
| Other state special charges | \$0.00 | 0.007817486 | \$0.00 |
| County special charges | \$0.00 | 0.007817486 | \$0.00 |
| All other town, village or city taxes | \$7,435,000.00 | 0.007817486 | \$58,123.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.007817486 | \$0.00 |
| Overrun - underrun | \$-0.58 | 0.007817486 | \$0.00 |
| Total tax district taxes | \$8,555,946.44 | | \$66,886.00 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 173444 | SCH D OF MENOMONIE AREA | \$8,358,240.61 | 0.007817486 | \$65,340.43 |
| Total school district taxes | | \$8,358,240.61 | | \$65,340.43 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$981,210.40 | 0.007817486 | \$7,670.60 |
| Total vocational school district taxes | | \$981,210.40 | | \$7,670.60 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$25,639,224.60 | | \$200,434.28 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF BRIDGE CREEK | County | EAU CLAIRE | Co-muni code | 18002 |
|---------------------|----------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023673610 | \$0.00 |
| Portion of county tax levied over entire tax district | \$779,918.67 | 0.023673610 | \$18,463.49 |
| Special Purpose | \$0.00 | 0.023673610 | \$0.00 |
| Total County Taxes | \$779,918.67 | | \$18,463.49 |

| B. Special Districts | | | |
|-------------------------------------|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 188070 | LAKE EAU CLAIRE PROTECTION AND REHAB DIS | \$86,452.94 | \$2,046.65 |
| Total special district taxes | | \$86,452.94 | \$2,046.65 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023673610 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023673610 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023673610 | \$0.00 |
| Other state special charges | \$0.00 | 0.023673610 | \$0.00 |
| County special charges | \$0.00 | 0.023673610 | \$0.00 |
| All other town, village or city taxes | \$324,911.00 | 0.023673610 | \$7,691.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.023673610 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.023673610 | \$0.01 |
| Total tax district taxes | \$324,911.39 | | \$7,691.83 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$42,216.00 | \$999.41 |
| 180217 | SCH D OF AUGUSTA | \$1,867,123.50 | \$44,201.55 |
| Total school district taxes | | \$1,909,339.50 | \$45,200.96 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$135,500.81 | \$3,207.79 |
| Total vocational school district taxes | | \$135,500.81 | \$3,207.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,236,123.31 | | \$76,610.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF BRUNSWICK | County | EAU CLAIRE | Co-muni code | 18004 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013826311 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,012,819.76 | 0.013826311 | \$14,003.56 |
| Special Purpose | \$0.00 | 0.013826311 | \$0.00 |
| Total County Taxes | \$1,012,819.76 | | \$14,003.56 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013826311 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013826311 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013826311 | \$0.00 |
| Other state special charges | \$0.00 | 0.013826311 | \$0.00 |
| County special charges | \$0.00 | 0.013826311 | \$0.00 |
| All other town, village or city taxes | \$335,761.00 | 0.013826311 | \$4,642.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.013826311 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.013826311 | \$0.00 |
| Total tax district taxes | \$335,760.85 | | \$4,642.34 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$1,436,316.00 | 0.013826311 | \$19,858.95 |
| 063668 | SCH D OF MONDOVI | \$175,593.00 | 0.013826311 | \$2,427.80 |
| Total school district taxes | | \$1,611,909.00 | | \$22,286.75 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$175,964.43 | 0.013826311 | \$2,432.94 |
| Total vocational school district taxes | | \$175,964.43 | | \$2,432.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,136,454.04 | | \$43,365.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF CLEAR CREEK | County | EAU CLAIRE | Co-muni code | 18006 |
|---------------------|---------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022276929 | \$0.00 |
| Portion of county tax levied over entire tax district | \$315,734.26 | 0.022276929 | \$7,033.60 |
| Special Purpose | \$0.00 | 0.022276929 | \$0.00 |
| Total County Taxes | \$315,734.26 | | \$7,033.60 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022276929 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022276929 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022276929 | \$0.00 |
| Other state special charges | \$0.00 | 0.022276929 | \$0.00 |
| County special charges | \$0.00 | 0.022276929 | \$0.00 |
| All other town, village or city taxes | \$96,558.20 | 0.022276929 | \$2,151.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.022276929 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.022276929 | \$0.00 |
| Total tax district taxes | \$96,558.19 | | \$2,151.02 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 611600 | SCH D OF ELEVA-STRUM | \$162,090.27 | 0.022276929 | \$3,610.87 |
| 181729 | SCH D OF FALL CREEK | \$27,169.00 | 0.022276929 | \$605.24 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$145,521.00 | 0.022276929 | \$3,241.76 |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$278,340.00 | 0.022276929 | \$6,200.56 |
| Total school district taxes | | \$613,120.27 | | \$13,658.43 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$54,854.68 | 0.022276929 | \$1,221.99 |
| Total vocational school district taxes | | \$54,854.68 | | \$1,221.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,080,267.40 | | \$24,065.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF DRAMMEN | County | EAU CLAIRE | Co-muni code | 18008 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019280934 | \$0.00 |
| Portion of county tax levied over entire tax district | \$382,270.63 | 0.019280934 | \$7,370.52 |
| Special Purpose | \$0.00 | 0.019280934 | \$0.00 |
| Total County Taxes | \$382,270.63 | | \$7,370.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019280934 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019280934 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019280934 | \$0.00 |
| Other state special charges | \$0.00 | 0.019280934 | \$0.00 |
| County special charges | \$0.00 | 0.019280934 | \$0.00 |
| All other town, village or city taxes | \$131,296.00 | 0.019280934 | \$2,531.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.019280934 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.019280934 | \$0.01 |
| Total tax district taxes | \$131,296.26 | | \$2,531.52 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 063668 | SCH D OF MONDOVI | \$811,387.00 | 0.019280934 | \$15,644.30 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$2,328.00 | 0.019280934 | \$44.89 |
| Total school district taxes | | \$813,715.00 | | \$15,689.19 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$66,414.62 | 0.019280934 | \$1,280.54 |
| Total vocational school district taxes | | \$66,414.62 | | \$1,280.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,393,696.51 | | \$26,871.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF FAIRCHILD | County | EAU CLAIRE | Co-muni code | 18010 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023962349 | \$0.00 |
| Portion of county tax levied over entire tax district | \$151,613.01 | 0.023962349 | \$3,633.01 |
| Special Purpose | \$0.00 | 0.023962349 | \$0.00 |
| Total County Taxes | \$151,613.01 | | \$3,633.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023962349 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023962349 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023962349 | \$0.00 |
| Other state special charges | \$0.00 | 0.023962349 | \$0.00 |
| County special charges | \$0.00 | 0.023962349 | \$0.00 |
| All other town, village or city taxes | \$156,604.00 | 0.023962349 | \$3,752.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.023962349 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.023962349 | \$0.00 |
| Total tax district taxes | \$156,603.91 | | \$3,752.60 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$311,826.00 | 0.023962349 | \$7,472.08 |
| 180217 | SCH D OF AUGUSTA | \$36,002.09 | 0.023962349 | \$862.69 |
| Total school district taxes | | \$347,828.09 | | \$8,334.77 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$28,685.02 | 0.023962349 | \$687.36 |
| Total vocational school district taxes | | \$28,685.02 | | \$687.36 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$684,730.03 | | \$16,407.74 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | EAU CLAIRE | Co-muni code | 18012 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018025054 | \$0.00 |
| Portion of county tax levied over entire tax district | \$516,999.98 | 0.018025054 | \$9,318.95 |
| Special Purpose | \$0.00 | 0.018025054 | \$0.00 |
| Total County Taxes | \$516,999.98 | | \$9,318.95 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018025054 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018025054 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018025054 | \$0.00 |
| Other state special charges | \$0.00 | 0.018025054 | \$0.00 |
| County special charges | \$0.00 | 0.018025054 | \$0.00 |
| All other town, village or city taxes | \$337,796.00 | 0.018025054 | \$6,088.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.018025054 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.018025054 | \$0.00 |
| Total tax district taxes | \$337,796.14 | | \$6,088.79 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 180217 | SCH D OF AUGUSTA | \$178,873.03 | 0.018025054 | \$3,224.20 |
| 180112 | SCH D OF ALTOONA | \$15,757.00 | 0.018025054 | \$284.02 |
| 181729 | SCH D OF FALL CREEK | \$972,320.00 | 0.018025054 | \$17,526.12 |
| Total school district taxes | | \$1,166,950.03 | | \$21,034.34 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$89,822.00 | 0.018025054 | \$1,619.05 |
| Total vocational school district taxes | | \$89,822.00 | | \$1,619.05 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,111,568.15 | | \$38,061.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF LUDINGTON | County | EAU CLAIRE | Co-muni code | 18014 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021992788 | \$0.00 |
| Portion of county tax levied over entire tax district | \$506,345.42 | 0.021992788 | \$11,135.95 |
| Special Purpose | \$0.00 | 0.021992788 | \$0.00 |
| Total County Taxes | \$506,345.42 | | \$11,135.95 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 188070 | LAKE EAU CLAIRE PROTECTION AND REHAB DIS | \$15,410.06 | 0.021992788 | \$338.91 |
| Total special district taxes | | \$15,410.06 | | \$338.91 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021992788 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021992788 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021992788 | \$0.00 |
| Other state special charges | \$0.00 | 0.021992788 | \$0.00 |
| County special charges | \$0.00 | 0.021992788 | \$0.00 |
| All other town, village or city taxes | \$179,458.00 | 0.021992788 | \$3,946.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.021992788 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.021992788 | \$0.01 |
| Total tax district taxes | \$179,458.46 | | \$3,946.79 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 181729 | SCH D OF FALL CREEK | \$604,356.00 | 0.021992788 | \$13,291.47 |
| 090870 | SCH D OF CADOTT COMMUNITY | \$26,287.75 | 0.021992788 | \$578.14 |
| 180217 | SCH D OF AUGUSTA | \$548,450.26 | 0.021992788 | \$12,061.95 |
| Total school district taxes | | \$1,179,094.01 | | \$25,931.56 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$87,970.96 | 0.021992788 | \$1,934.73 |
| Total vocational school district taxes | | \$87,970.96 | | \$1,934.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,968,278.91 | | \$43,287.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF OTTER CREEK | County | EAU CLAIRE | Co-muni code | 18016 |
|---------------------|---------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023088379 | \$0.00 |
| Portion of county tax levied over entire tax district | \$163,809.67 | 0.023088379 | \$3,782.10 |
| Special Purpose | \$0.00 | 0.023088379 | \$0.00 |
| Total County Taxes | \$163,809.67 | | \$3,782.10 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023088379 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023088379 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023088379 | \$0.00 |
| Other state special charges | \$0.00 | 0.023088379 | \$0.00 |
| County special charges | \$0.00 | 0.023088379 | \$0.00 |
| All other town, village or city taxes | \$134,524.00 | 0.023088379 | \$3,105.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.023088379 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.023088379 | \$0.01 |
| Total tax district taxes | \$134,524.29 | | \$3,105.95 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 180217 | SCH D OF AUGUSTA | \$148,998.23 | 0.023088379 | \$3,440.13 |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$213,874.00 | 0.023088379 | \$4,938.00 |
| Total school district taxes | | \$362,872.23 | | \$8,378.13 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$28,459.81 | 0.023088379 | \$657.09 |
| Total vocational school district taxes | | \$28,459.81 | | \$657.09 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$689,666.00 | | \$15,923.27 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF PLEASANT VALLEY | County | EAU CLAIRE | Co-muni code | 18018 |
|---------------------|-------------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011376779 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,352,057.69 | 0.011376779 | \$26,758.84 |
| Special Purpose | \$0.00 | 0.011376779 | \$0.00 |
| Total County Taxes | \$2,352,057.69 | | \$26,758.84 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011376779 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011376779 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011376779 | \$0.00 |
| Other state special charges | \$0.00 | 0.011376779 | \$0.00 |
| County special charges | \$0.00 | 0.011376779 | \$0.00 |
| All other town, village or city taxes | \$1,014,082.00 | 0.011376779 | \$11,536.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.011376779 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.011376779 | \$0.01 |
| Total tax district taxes | \$1,014,082.47 | | \$11,537.00 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 063668 | SCH D OF MONDOVI | \$49,944.00 | 0.011376779 | \$568.20 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$3,137,949.00 | 0.011376779 | \$35,699.75 |
| 611600 | SCH D OF ELEVA-STRUM | \$639,788.95 | 0.011376779 | \$7,278.74 |
| Total school district taxes | | \$3,827,681.95 | | \$43,546.69 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$408,639.56 | 0.011376779 | \$4,649.00 |
| Total vocational school district taxes | | \$408,639.56 | | \$4,649.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,602,461.67 | | \$86,491.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF SEYMOUR | County | EAU CLAIRE | Co-muni code | 18020 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014405013 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,740,558.82 | 0.014405013 | \$25,072.78 |
| Special Purpose | \$0.00 | 0.014405013 | \$0.00 |
| Total County Taxes | \$1,740,558.82 | | \$25,072.78 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 188030 | LAKE ALTOONA DISTRICT | \$137,900.67 | \$1,986.46 |
| Total special district taxes | | \$137,900.67 | \$1,986.46 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014405013 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014405013 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014405013 | \$0.00 |
| Other state special charges | \$0.00 | 0.014405013 | \$0.00 |
| County special charges | \$0.00 | 0.014405013 | \$0.00 |
| All other town, village or city taxes | \$388,759.00 | 0.014405013 | \$5,600.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.014405013 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.014405013 | \$-0.01 |
| Total tax district taxes | \$388,758.61 | | \$5,600.07 |

| D. School Districts | | | |
|------------------------------------|------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$1,986,987.00 | \$28,622.57 |
| 181729 | SCH D OF FALL CREEK | \$933,410.00 | \$13,445.78 |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$51,099.45 | \$736.09 |
| Total school district taxes | | \$2,971,496.45 | \$42,804.44 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$302,399.65 | \$4,356.07 |
| Total vocational school district taxes | | \$302,399.65 | \$4,356.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,541,114.20 | | \$79,819.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF UNION | County | EAU CLAIRE | Co-muni code | 18022 |
|---------------------|---------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009084259 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,315,371.75 | 0.009084259 | \$21,033.43 |
| Special Purpose | \$0.00 | 0.009084259 | \$0.00 |
| Total County Taxes | \$2,315,371.75 | | \$21,033.43 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 178020 | ELK CREEK LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009084259 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009084259 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009084259 | \$0.00 |
| Other state special charges | \$0.00 | 0.009084259 | \$0.00 |
| County special charges | \$0.00 | 0.009084259 | \$0.00 |
| All other town, village or city taxes | \$527,900.00 | 0.009084259 | \$4,795.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.009084259 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.009084259 | \$0.00 |
| Total tax district taxes | \$527,899.87 | | \$4,795.58 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$3,465,657.00 | \$31,482.93 |
| 171645 | SCH D OF ELK MOUND AREA | \$109,189.00 | \$991.90 |
| Total school district taxes | | \$3,574,846.00 | \$32,474.83 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$402,265.84 | \$3,654.29 |
| Total vocational school district taxes | | \$402,265.84 | \$3,654.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,820,383.46 | | \$61,958.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | EAU CLAIRE | Co-muni code | 18024 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012372359 | \$0.00 |
| Portion of county tax levied over entire tax district | \$4,381,367.54 | 0.012372359 | \$54,207.84 |
| Special Purpose | \$0.00 | 0.012372359 | \$0.00 |
| Total County Taxes | \$4,381,367.54 | | \$54,207.84 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 188030 | LAKE ALTOONA DISTRICT | \$55,051.63 | \$681.12 |
| Total special district taxes | | \$55,051.63 | \$681.12 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012372359 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012372359 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012372359 | \$0.00 |
| Other state special charges | \$0.00 | 0.012372359 | \$0.00 |
| County special charges | \$0.00 | 0.012372359 | \$0.00 |
| All other town, village or city taxes | \$1,320,318.00 | 0.012372359 | \$16,335.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.012372359 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.012372359 | \$0.00 |
| Total tax district taxes | \$1,320,317.69 | | \$16,335.45 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 181729 | SCH D OF FALL CREEK | \$644,167.00 | \$7,969.87 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$4,875,964.00 | \$60,327.18 |
| 180112 | SCH D OF ALTOONA | \$1,888,729.00 | \$23,368.03 |
| Total school district taxes | | \$7,408,860.00 | \$91,665.08 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$761,199.26 | \$9,417.83 |
| Total vocational school district taxes | | \$761,199.26 | \$9,417.83 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,926,796.12 | | \$172,307.32 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF WILSON | County | EAU CLAIRE | Co-muni code | 18026 |
|---------------------|----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029374047 | \$0.00 |
| Portion of county tax levied over entire tax district | \$186,721.76 | 0.029374047 | \$5,484.77 |
| Special Purpose | \$0.00 | 0.029374047 | \$0.00 |
| Total County Taxes | \$186,721.76 | | \$5,484.77 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029374047 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029374047 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029374047 | \$0.00 |
| Other state special charges | \$0.00 | 0.029374047 | \$0.00 |
| County special charges | \$0.00 | 0.029374047 | \$0.00 |
| All other town, village or city taxes | \$29,384.00 | 0.029374047 | \$863.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.029374047 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.029374047 | \$-0.01 |
| Total tax district taxes | \$29,383.82 | | \$863.12 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$116,039.00 | 0.029374047 | \$3,408.54 |
| 180217 | SCH D OF AUGUSTA | \$234,995.83 | 0.029374047 | \$6,902.78 |
| Total school district taxes | | \$351,034.83 | | \$10,311.32 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$32,440.57 | 0.029374047 | \$952.91 |
| Total vocational school district taxes | | \$32,440.57 | | \$952.91 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$599,580.98 | | \$17,612.12 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF FAIRCHILD | County | EAU CLAIRE | Co-muni code | 18126 |
|---------------------|----------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.061409205 | \$0.00 |
| Portion of county tax levied over entire tax district | \$56,635.66 | 0.061409205 | \$3,477.95 |
| Special Purpose | \$0.00 | 0.061409205 | \$0.00 |
| Total County Taxes | \$56,635.66 | | \$3,477.95 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.061409205 | \$0.00 |
| Tax incremental district | \$0.00 | 0.061409205 | \$0.00 |
| County environment tax increment | \$0.00 | 0.061409205 | \$0.00 |
| Other state special charges | \$0.00 | 0.061409205 | \$0.00 |
| County special charges | \$0.00 | 0.061409205 | \$0.00 |
| All other town, village or city taxes | \$71,245.00 | 0.061409205 | \$4,375.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.061409205 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.061409205 | \$0.00 |
| Total tax district taxes | \$71,244.97 | | \$4,375.10 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$127,822.00 | 0.061409205 | \$7,849.45 |
| Total school district taxes | | \$127,822.00 | | \$7,849.45 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$10,715.41 | 0.061409205 | \$658.02 |
| Total vocational school district taxes | | \$10,715.41 | | \$658.02 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$266,418.04 | | \$16,360.52 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF FALL CREEK | County | EAU CLAIRE | Co-muni code | 18127 |
|---------------------|-----------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019989711 | \$0.00 |
| Portion of county tax levied over entire tax district | \$381,108.36 | 0.019989711 | \$7,618.24 |
| Special Purpose | \$0.00 | 0.019989711 | \$0.00 |
| Total County Taxes | \$381,108.36 | | \$7,618.24 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 188060 | FALL CREEK PUBLIC INLAND LAKE PRO & REHA | \$9,000.00 | 0.019989711 | \$179.91 |
| Total special district taxes | | \$9,000.00 | | \$179.91 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019989711 | \$0.00 |
| Tax incremental district | \$154,172.36 | 0.019989711 | \$3,081.86 |
| County environment tax increment | \$0.00 | 0.019989711 | \$0.00 |
| Other state special charges | \$0.00 | 0.019989711 | \$0.00 |
| County special charges | \$0.00 | 0.019989711 | \$0.00 |
| All other town, village or city taxes | \$524,589.00 | 0.019989711 | \$10,486.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.019989711 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.019989711 | \$0.00 |
| Total tax district taxes | \$678,761.37 | | \$13,568.24 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 181729 | SCH D OF FALL CREEK | \$924,520.00 | 0.019989711 | \$18,480.89 |
| Total school district taxes | | \$924,520.00 | | \$18,480.89 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$72,098.89 | 0.019989711 | \$1,441.24 |
| Total vocational school district taxes | | \$72,098.89 | | \$1,441.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,065,488.62 | | \$41,288.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF LAKE HALLIE | County | EAU CLAIRE | Co-muni code | 18128 |
|---------------------|------------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$522.83 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$522.83 | | \$0.00 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$444.78 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$0.00 | 0E-9 | \$0.00 |
| Total tax district taxes | \$444.78 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 091092 | SCH D OF CHIPPEWA FALLS AREA | \$775.14 | 0 | \$0.00 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$775.14 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|--|----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$90.78 | 0 | \$0.00 |
| Total vocational school district taxes | | \$90.78 | | \$0.00 |

| | | | |
|--------------------|-------------------|--|---------------|
| Grand Total | \$1,833.53 | | \$0.00 |
|--------------------|-------------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF ALTOONA | County | EAU CLAIRE | Co-muni code | 18201 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009922401 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,659,233.80 | 0.009922401 | \$26,385.99 |
| Special Purpose | \$0.00 | 0.009922401 | \$0.00 |
| Total County Taxes | \$2,659,233.80 | | \$26,385.99 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 188030 | LAKE ALTOONA DISTRICT | \$56,097.70 | \$556.62 |
| Total special district taxes | | \$56,097.70 | \$556.62 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009922401 | \$0.00 |
| Tax incremental district | \$5,870,441.38 | 0.009922401 | \$58,248.87 |
| County environment tax increment | \$0.00 | 0.009922401 | \$0.00 |
| Other state special charges | \$0.00 | 0.009922401 | \$0.00 |
| County special charges | \$95,030.00 | 0.009922401 | \$942.93 |
| All other town, village or city taxes | \$4,398,634.00 | 0.009922401 | \$43,645.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.009922401 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.009922401 | \$0.00 |
| Total tax district taxes | \$10,364,105.15 | | \$102,836.81 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 180112 | SCH D OF ALTOONA | \$5,506,804.00 | \$54,640.72 |
| 181554 | SCH D OF EAU CLAIRE AREA | \$272,575.00 | \$2,704.60 |
| 181729 | SCH D OF FALL CREEK | \$488.00 | \$4.84 |
| Total school district taxes | | \$5,779,867.00 | \$57,350.16 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$503,641.15 | \$4,997.33 |
| Total vocational school district taxes | | \$503,641.15 | \$4,997.33 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$19,362,944.80 | | \$192,126.91 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF AUGUSTA | County | EAU CLAIRE | Co-muni code | 18202 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024595784 | \$0.00 |
| Portion of county tax levied over entire tax district | \$345,096.88 | 0.024595784 | \$8,487.93 |
| Special Purpose | \$0.00 | 0.024595784 | \$0.00 |
| Total County Taxes | \$345,096.88 | | \$8,487.93 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 188050 | AUGUSTA MILL POND PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024595784 | \$0.00 |
| Tax incremental district | \$305,485.00 | 0.024595784 | \$7,513.64 |
| County environment tax increment | \$0.00 | 0.024595784 | \$0.00 |
| Other state special charges | \$0.00 | 0.024595784 | \$0.00 |
| County special charges | \$0.00 | 0.024595784 | \$0.00 |
| All other town, village or city taxes | \$461,216.00 | 0.024595784 | \$11,343.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.024595784 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.024595784 | \$0.00 |
| Total tax district taxes | \$766,700.98 | | \$18,857.61 |

| D. School Districts | | | |
|------------------------------------|------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 180217 | SCH D OF AUGUSTA | \$924,763.06 | \$22,745.27 |
| Total school district taxes | | \$924,763.06 | \$22,745.27 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$65,359.05 | \$1,607.56 |
| Total vocational school district taxes | | \$65,359.05 | \$1,607.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,101,919.97 | | \$51,698.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF EAU CLAIRE | County | EAU CLAIRE | Co-muni code | 18221 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009291832 | \$0.00 |
| Portion of county tax levied over entire tax district | \$23,259,988.51 | 0.009291832 | \$216,127.85 |
| Special Purpose | \$0.00 | 0.009291832 | \$0.00 |
| Total County Taxes | \$23,259,988.51 | | \$216,127.85 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009291832 | \$0.00 |
| Tax incremental district | \$3,605,550.48 | 0.009291832 | \$33,502.17 |
| County environment tax increment | \$0.00 | 0.009291832 | \$0.00 |
| Other state special charges | \$0.00 | 0.009291832 | \$0.00 |
| County special charges | \$151,937.00 | 0.009291832 | \$1,411.77 |
| All other town, village or city taxes | \$47,791,825.32 | 0.009291832 | \$444,073.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.009291832 | \$0.00 |
| Overrun - underrun | \$4.37 | 0.009291832 | \$0.04 |
| Total tax district taxes | \$51,549,317.17 | | \$478,987.59 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 181554 | SCH D OF EAU CLAIRE AREA | \$42,396,824.00 | 0.009291832 | \$393,944.17 |
| 180112 | SCH D OF ALTOONA | \$188,710.00 | 0.009291832 | \$1,753.46 |
| Total school district taxes | | \$42,585,534.00 | | \$395,697.63 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$4,787,700.81 | 0.009291832 | \$44,486.51 |
| Total vocational school district taxes | | \$4,787,700.81 | | \$44,486.51 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$122,182,540.49 | | \$1,135,299.58 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF AURORA | County | FLORENCE | Co-muni code | 19002 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027684583 | \$0.00 |
| Portion of county tax levied over entire tax district | \$658,215.08 | 0.027684583 | \$18,222.41 |
| Special Purpose | \$0.00 | 0.027684583 | \$0.00 |
| Total County Taxes | \$658,215.08 | | \$18,222.41 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 197030 | AURORA SANITARY DISTRICT #1 | \$54,631.00 | 0.027684583 | \$1,512.44 |
| Total special district taxes | | \$54,631.00 | | \$1,512.44 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027684583 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027684583 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027684583 | \$0.00 |
| Other state special charges | \$0.00 | 0.027684583 | \$0.00 |
| County special charges | \$0.00 | 0.027684583 | \$0.00 |
| All other town, village or city taxes | \$116,568.28 | 0.027684583 | \$3,227.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.027684583 | \$0.00 |
| Overrun - underrun | \$0.60 | 0.027684583 | \$0.02 |
| Total tax district taxes | \$116,568.88 | | \$3,227.16 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$704,408.00 | 0.027684583 | \$19,501.24 |
| Total school district taxes | | \$704,408.00 | | \$19,501.24 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$57,454.37 | 0.027684583 | \$1,590.60 |
| Total vocational school district taxes | | \$57,454.37 | | \$1,590.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,591,277.33 | | \$44,053.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF COMMONWEALTH | County | FLORENCE | Co-muni code | 19004 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027951848 | \$0.00 |
| Portion of county tax levied over entire tax district | \$497,700.19 | 0.027951848 | \$13,911.64 |
| Special Purpose | \$0.00 | 0.027951848 | \$0.00 |
| Total County Taxes | \$497,700.19 | | \$13,911.64 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 197020 | COMMONWEALTH SANITARY DISTRICT | \$10,559.00 | 0.027951848 | \$295.14 |
| Total special district taxes | | \$10,559.00 | | \$295.14 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027951848 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027951848 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027951848 | \$0.00 |
| Other state special charges | \$0.00 | 0.027951848 | \$0.00 |
| County special charges | \$0.00 | 0.027951848 | \$0.00 |
| All other town, village or city taxes | \$15,000.00 | 0.027951848 | \$419.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.027951848 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.027951848 | \$0.00 |
| Total tax district taxes | \$15,000.01 | | \$419.28 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$532,628.00 | 0.027951848 | \$14,887.94 |
| Total school district taxes | | \$532,628.00 | | \$14,887.94 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$43,443.32 | 0.027951848 | \$1,214.32 |
| Total vocational school district taxes | | \$43,443.32 | | \$1,214.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,099,330.52 | | \$30,728.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FENCE | County | FLORENCE | Co-muni code | 19006 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.040827824 | \$0.00 |
| Portion of county tax levied over entire tax district | \$369,177.94 | 0.040827824 | \$15,072.74 |
| Special Purpose | \$0.00 | 0.040827824 | \$0.00 |
| Total County Taxes | \$369,177.94 | | \$15,072.74 |

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

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.040827824 | \$0.00 |
| Tax incremental district | \$0.00 | 0.040827824 | \$0.00 |
| County environment tax increment | \$0.00 | 0.040827824 | \$0.00 |
| Other state special charges | \$0.00 | 0.040827824 | \$0.00 |
| County special charges | \$0.00 | 0.040827824 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.040827824 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.040827824 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.040827824 | \$-0.01 |
| Total tax district taxes | \$-0.14 | | \$-0.01 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$395,087.00 | 0.040827824 | \$16,130.54 |
| Total school district taxes | | \$395,087.00 | | \$16,130.54 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$32,224.86 | 0.040827824 | \$1,315.67 |
| Total vocational school district taxes | | \$32,224.86 | | \$1,315.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$796,489.66 | | \$32,518.94 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FERN | County | FLORENCE | Co-muni code | 19008 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024083708 | \$0.00 |
| Portion of county tax levied over entire tax district | \$452,672.80 | 0.024083708 | \$10,902.04 |
| Special Purpose | \$0.00 | 0.024083708 | \$0.00 |
| Total County Taxes | \$452,672.80 | | \$10,902.04 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024083708 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024083708 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024083708 | \$0.00 |
| Other state special charges | \$0.00 | 0.024083708 | \$0.00 |
| County special charges | \$0.00 | 0.024083708 | \$0.00 |
| All other town, village or city taxes | \$88,106.09 | 0.024083708 | \$2,121.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.024083708 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.024083708 | \$-0.01 |
| Total tax district taxes | \$88,105.86 | | \$2,121.91 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$484,441.00 | 0.024083708 | \$11,667.14 |
| Total school district taxes | | \$484,441.00 | | \$11,667.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$39,512.97 | 0.024083708 | \$951.62 |
| Total vocational school district taxes | | \$39,512.97 | | \$951.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,064,732.63 | | \$25,642.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FLORENCE | County | FLORENCE | Co-muni code | 19010 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017286127 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,237,042.08 | 0.017286127 | \$55,955.92 |
| Special Purpose | \$0.00 | 0.017286127 | \$0.00 |
| Total County Taxes | \$3,237,042.08 | | \$55,955.92 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017286127 | \$0.00 |
| Tax incremental district | \$140,657.59 | 0.017286127 | \$2,431.42 |
| County environment tax increment | \$0.00 | 0.017286127 | \$0.00 |
| Other state special charges | \$0.00 | 0.017286127 | \$0.00 |
| County special charges | \$0.00 | 0.017286127 | \$0.00 |
| All other town, village or city taxes | \$869,543.00 | 0.017286127 | \$15,031.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.017286127 | \$0.00 |
| Overrun - underrun | \$1.24 | 0.017286127 | \$0.02 |
| Total tax district taxes | \$1,010,201.83 | | \$17,462.47 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$3,464,216.00 | 0.017286127 | \$59,882.88 |
| Total school district taxes | | \$3,464,216.00 | | \$59,882.88 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$282,555.38 | 0.017286127 | \$4,884.29 |
| Total vocational school district taxes | | \$282,555.38 | | \$4,884.29 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,994,015.29 | | \$138,185.56 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HOMESTEAD | County | FLORENCE | Co-muni code | 19012 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029815691 | \$0.00 |
| Portion of county tax levied over entire tax district | \$407,323.23 | 0.029815691 | \$12,144.62 |
| Special Purpose | \$0.00 | 0.029815691 | \$0.00 |
| Total County Taxes | \$407,323.23 | | \$12,144.62 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 198020 | WEST BASS LAKE DISTRICT | \$0.00 | 0.029815691 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029815691 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029815691 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029815691 | \$0.00 |
| Other state special charges | \$0.00 | 0.029815691 | \$0.00 |
| County special charges | \$0.00 | 0.029815691 | \$0.00 |
| All other town, village or city taxes | \$105,757.00 | 0.029815691 | \$3,153.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.029815691 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.029815691 | \$0.01 |
| Total tax district taxes | \$105,757.28 | | \$3,153.23 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$435,909.00 | 0.029815691 | \$12,996.93 |
| Total school district taxes | | \$435,909.00 | | \$12,996.93 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$35,554.49 | 0.029815691 | \$1,060.08 |
| Total vocational school district taxes | | \$35,554.49 | | \$1,060.08 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$984,544.00 | | \$29,354.86 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LONG LAKE | County | FLORENCE | Co-muni code | 19014 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029023407 | \$0.00 |
| Portion of county tax levied over entire tax district | \$366,136.20 | 0.029023407 | \$10,626.52 |
| Special Purpose | \$0.00 | 0.029023407 | \$0.00 |
| Total County Taxes | \$366,136.20 | | \$10,626.52 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029023407 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029023407 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029023407 | \$0.00 |
| Other state special charges | \$0.00 | 0.029023407 | \$0.00 |
| County special charges | \$0.00 | 0.029023407 | \$0.00 |
| All other town, village or city taxes | \$76,165.00 | 0.029023407 | \$2,210.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.029023407 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.029023407 | \$-0.01 |
| Total tax district taxes | \$76,164.73 | | \$2,210.56 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$391,831.00 | 0.029023407 | \$11,372.27 |
| Total school district taxes | | \$391,831.00 | | \$11,372.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$31,959.35 | 0.029023407 | \$927.57 |
| Total vocational school district taxes | | \$31,959.35 | | \$927.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$866,091.28 | | \$25,136.92 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TIPLER | County | FLORENCE | Co-muni code | 19016 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039106083 | \$0.00 |
| Portion of county tax levied over entire tax district | \$278,473.48 | 0.039106083 | \$10,890.00 |
| Special Purpose | \$0.00 | 0.039106083 | \$0.00 |
| Total County Taxes | \$278,473.48 | | \$10,890.00 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039106083 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039106083 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039106083 | \$0.00 |
| Other state special charges | \$0.00 | 0.039106083 | \$0.00 |
| County special charges | \$0.00 | 0.039106083 | \$0.00 |
| All other town, village or city taxes | \$51,035.00 | 0.039106083 | \$1,995.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.039106083 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.039106083 | \$0.01 |
| Total tax district taxes | \$51,035.21 | | \$1,995.79 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 191855 | SCH D OF FLORENCE COUNTY | \$298,017.00 | 0.039106083 | \$11,654.28 |
| Total school district taxes | | \$298,017.00 | | \$11,654.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$24,307.43 | 0.039106083 | \$950.57 |
| Total vocational school district taxes | | \$24,307.43 | | \$950.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$651,833.12 | | \$25,490.64 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ALTO | County | FOND DU LAC | Co-muni code | 20002 |
|---------------------|--------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-32.49 | 0.013695318 | \$-0.44 |
| Portion of county tax levied over entire tax district | \$685,250.39 | 0.013695318 | \$9,384.72 |
| Special Purpose | \$0.00 | 0.013695318 | \$0.00 |
| Total County Taxes | \$685,217.90 | | \$9,384.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013695318 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013695318 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013695318 | \$0.00 |
| Other state special charges | \$0.00 | 0.013695318 | \$0.00 |
| County special charges | \$0.00 | 0.013695318 | \$0.00 |
| All other town, village or city taxes | \$300,302.00 | 0.013695318 | \$4,112.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.013695318 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.013695318 | \$0.00 |
| Total tax district taxes | \$300,302.29 | | \$4,112.73 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$24,962.37 | 0.013695318 | \$341.87 |
| 206216 | SCH D OF WAUPUN | \$784,189.00 | 0.013695318 | \$10,739.72 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$78,017.84 | 0.013695318 | \$1,068.48 |
| Total school district taxes | | \$887,169.21 | | \$12,150.07 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$60,723.23 | 0.013695318 | \$831.62 |
| Total vocational school district taxes | | \$60,723.23 | | \$831.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,933,412.63 | | \$26,478.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ASHFORD | County | FOND DU LAC | Co-muni code | 20004 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-54.42 | 0.014648096 | \$-0.80 |
| Portion of county tax levied over entire tax district | \$1,147,677.21 | 0.014648096 | \$16,811.29 |
| Special Purpose | \$0.00 | 0.014648096 | \$0.00 |
| Total County Taxes | \$1,147,622.79 | | \$16,810.49 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014648096 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014648096 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014648096 | \$0.00 |
| Other state special charges | \$0.00 | 0.014648096 | \$0.00 |
| County special charges | \$0.00 | 0.014648096 | \$0.00 |
| All other town, village or city taxes | \$337,909.82 | 0.014648096 | \$4,949.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.014648096 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.014648096 | \$0.00 |
| Total tax district taxes | \$337,909.98 | | \$4,949.74 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$1,383,526.22 | 0.014648096 | \$20,266.02 |
| 143171 | SCH D OF LOMIRA | \$115,216.00 | 0.014648096 | \$1,687.70 |
| 662800 | SCH D OF KEWASKUM | \$2,425.68 | 0.014648096 | \$35.53 |
| Total school district taxes | | \$1,501,167.90 | | \$21,989.25 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$101,685.67 | 0.014648096 | \$1,489.50 |
| Total vocational school district taxes | | \$101,685.67 | | \$1,489.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,088,386.34 | | \$45,238.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF AUBURN | County | FOND DU LAC | Co-muni code | 20006 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-89.99 | 0.012649870 | \$-1.14 |
| Portion of county tax levied over entire tax district | \$1,898,079.57 | 0.012649870 | \$24,010.45 |
| Special Purpose | \$0.00 | 0.012649870 | \$0.00 |
| Total County Taxes | \$1,897,989.58 | | \$24,009.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012649870 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012649870 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012649870 | \$0.00 |
| Other state special charges | \$0.00 | 0.012649870 | \$0.00 |
| County special charges | \$0.00 | 0.012649870 | \$0.00 |
| All other town, village or city taxes | \$409,883.00 | 0.012649870 | \$5,184.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.012649870 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.012649870 | \$0.00 |
| Total tax district taxes | \$409,882.62 | | \$5,184.97 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$1,435,987.68 | 0.01264987 | \$18,165.06 |
| 662800 | SCH D OF KEWASKUM | \$868,086.43 | 0.01264987 | \$10,981.18 |
| Total school district taxes | | \$2,304,074.11 | | \$29,146.24 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$168,170.87 | 0.01264987 | \$2,127.34 |
| Total vocational school district taxes | | \$168,170.87 | | \$2,127.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,780,117.18 | | \$60,467.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF BYRON | County | FOND DU LAC | Co-muni code | 20008 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-53.44 | 0.017605659 | \$-0.94 |
| Portion of county tax levied over entire tax district | \$1,127,164.30 | 0.017605659 | \$19,844.48 |
| Special Purpose | \$0.00 | 0.017605659 | \$0.00 |
| Total County Taxes | \$1,127,110.86 | | \$19,843.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017605659 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017605659 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017605659 | \$0.00 |
| Other state special charges | \$0.00 | 0.017605659 | \$0.00 |
| County special charges | \$0.00 | 0.017605659 | \$0.00 |
| All other town, village or city taxes | \$362,126.00 | 0.017605659 | \$6,375.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.017605659 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.017605659 | \$-0.01 |
| Total tax district taxes | \$362,125.65 | | \$6,375.46 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204025 | SCH D OF OAKFIELD | \$648,091.00 | 0.017605659 | \$11,410.07 |
| 201862 | SCH D OF FOND DU LAC | \$258,852.00 | 0.017605659 | \$4,557.26 |
| 200910 | SCH D OF CAMPBELLSPORT | \$197,397.44 | 0.017605659 | \$3,475.31 |
| 143171 | SCH D OF LOMIRA | \$693,880.00 | 0.017605659 | \$12,216.21 |
| Total school district taxes | | \$1,798,220.44 | | \$31,658.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$99,848.29 | 0.017605659 | \$1,757.89 |
| Total vocational school district taxes | | \$99,848.29 | | \$1,757.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,387,305.24 | | \$59,635.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF CALUMET | County | FOND DU LAC | Co-muni code | 20010 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-63.09 | 0.012099499 | \$-0.76 |
| Portion of county tax levied over entire tax district | \$1,330,561.22 | 0.012099499 | \$16,099.11 |
| Special Purpose | \$0.00 | 0.012099499 | \$0.00 |
| Total County Taxes | \$1,330,498.13 | | \$16,098.35 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207130 | CALUMET SANITARY DISTRICT #1 | \$0.00 | 0.012099499 | \$0.00 |
| 207170 | JOHNSBURG SANITARY DISTRICT | \$0.00 | 0.012099499 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012099499 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012099499 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012099499 | \$0.00 |
| Other state special charges | \$0.00 | 0.012099499 | \$0.00 |
| County special charges | \$0.00 | 0.012099499 | \$0.00 |
| All other town, village or city taxes | \$583,952.00 | 0.012099499 | \$7,065.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.012099499 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.012099499 | \$0.00 |
| Total tax district taxes | \$583,951.79 | | \$7,065.53 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 083941 | SCH D OF NEW HOLSTEIN | \$1,468,604.44 | 0.012099499 | \$17,769.38 |
| Total school district taxes | | \$1,468,604.44 | | \$17,769.38 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$117,891.56 | 0.012099499 | \$1,426.43 |
| Total vocational school district taxes | | \$117,891.56 | | \$1,426.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,500,945.92 | | \$42,359.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF EDEN | County | FOND DU LAC | Co-muni code | 20012 |
|---------------------|--------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-37.42 | 0.014390265 | \$-0.54 |
| Portion of county tax levied over entire tax district | \$789,272.85 | 0.014390265 | \$11,357.84 |
| Special Purpose | \$0.00 | 0.014390265 | \$0.00 |
| Total County Taxes | \$789,235.43 | | \$11,357.30 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014390265 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014390265 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014390265 | \$0.00 |
| Other state special charges | \$0.00 | 0.014390265 | \$0.00 |
| County special charges | \$0.00 | 0.014390265 | \$0.00 |
| All other town, village or city taxes | \$220,906.00 | 0.014390265 | \$3,178.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.014390265 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.014390265 | \$0.00 |
| Total tax district taxes | \$220,905.87 | | \$3,178.90 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$981,374.81 | 0.014390265 | \$14,122.24 |
| 143171 | SCH D OF LOMIRA | \$15,304.00 | 0.014390265 | \$220.23 |
| 201862 | SCH D OF FOND DU LAC | \$18,942.00 | 0.014390265 | \$272.58 |
| Total school district taxes | | \$1,015,620.81 | | \$14,615.05 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$69,907.39 | 0.014390265 | \$1,005.99 |
| Total vocational school district taxes | | \$69,907.39 | | \$1,005.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,095,669.50 | | \$30,157.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ELDORADO | County | FOND DU LAC | Co-muni code | 20014 |
|---------------------|------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-37.60 | 0.014667366 | \$-0.55 |
| Portion of county tax levied over entire tax district | \$792,954.66 | 0.014667366 | \$11,630.56 |
| Special Purpose | \$0.00 | 0.014667366 | \$0.00 |
| Total County Taxes | \$792,917.06 | | \$11,630.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014667366 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014667366 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014667366 | \$0.00 |
| Other state special charges | \$0.00 | 0.014667366 | \$0.00 |
| County special charges | \$0.00 | 0.014667366 | \$0.00 |
| All other town, village or city taxes | \$400,849.00 | 0.014667366 | \$5,879.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.014667366 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.014667366 | \$0.00 |
| Total tax district taxes | \$400,849.09 | | \$5,879.40 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$762,649.02 | 0.014667366 | \$11,186.05 |
| 203983 | SCH D OF NORTH FOND DU LAC | \$106,398.74 | 0.014667366 | \$1,560.59 |
| Total school district taxes | | \$869,047.76 | | \$12,746.64 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$70,237.72 | 0.014667366 | \$1,030.20 |
| Total vocational school district taxes | | \$70,237.72 | | \$1,030.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,133,051.63 | | \$31,286.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF EMPIRE | County | FOND DU LAC | Co-muni code | 20016 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-106.02 | 0.011141891 | \$-1.18 |
| Portion of county tax levied over entire tax district | \$2,235,953.87 | 0.011141891 | \$24,912.76 |
| Special Purpose | \$0.00 | 0.011141891 | \$0.00 |
| Total County Taxes | \$2,235,847.85 | | \$24,911.58 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207060 | EMPIRE SANITARY DISTRICT #1 | \$0.00 | 0.011141891 | \$0.00 |
| 207040 | MARY HILL PARK SANITARY DISTRICT | \$0.00 | 0.011141891 | \$0.00 |
| 207160 | EMPIRE SANITARY DISTRICT #3 | \$0.00 | 0.011141891 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011141891 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011141891 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011141891 | \$0.00 |
| Other state special charges | \$0.00 | 0.011141891 | \$0.00 |
| County special charges | \$0.00 | 0.011141891 | \$0.00 |
| All other town, village or city taxes | \$596,180.00 | 0.011141891 | \$6,642.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.011141891 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.011141891 | \$0.00 |
| Total tax district taxes | \$596,180.06 | | \$6,642.57 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 201862 | SCH D OF FOND DU LAC | \$2,419,222.00 | 0.011141891 | \$26,954.71 |
| 200910 | SCH D OF CAMPBELLSPORT | \$236,218.74 | 0.011141891 | \$2,631.92 |
| Total school district taxes | | \$2,655,440.74 | | \$29,586.63 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$198,067.22 | 0.011141891 | \$2,206.84 |
| Total vocational school district taxes | | \$198,067.22 | | \$2,206.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,685,535.87 | | \$63,347.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF FOND DU LAC | County | FOND DU LAC | Co-muni code | 20018 |
|---------------------|---------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-125.30 | 0.010956652 | \$-1.37 |
| Portion of county tax levied over entire tax district | \$2,642,679.08 | 0.010956652 | \$28,954.91 |
| Special Purpose | \$0.00 | 0.010956652 | \$0.00 |
| Total County Taxes | \$2,642,553.78 | | \$28,953.54 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 207030 | FOND DU LAC SANITARY DISTRICT #2 | \$0.00 | \$0.00 |
| 207070 | FOND DU LAC SANITARY DISTRICT #3 | \$77,394.00 | \$847.98 |
| 207100 | FOND DU LAC SANITARY DISTRICT #4 | \$0.00 | \$0.00 |
| 207140 | FOND DU LAC SANITARY DISTRICT #5 | \$0.00 | \$0.00 |
| 207190 | FOND DU LAC SANITARY DISTRICT #6 | \$0.00 | \$0.00 |
| Total special district taxes | | \$77,394.00 | \$847.98 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$183,878.00 | 0.010956652 | \$2,014.69 |
| Tax incremental district | \$0.00 | 0.010956652 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010956652 | \$0.00 |
| Other state special charges | \$0.00 | 0.010956652 | \$0.00 |
| County special charges | \$0.00 | 0.010956652 | \$0.00 |
| All other town, village or city taxes | \$679,740.00 | 0.010956652 | \$7,447.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.010956652 | \$0.00 |
| Overrun - underrun | \$2.72 | 0.010956652 | \$0.03 |
| Total tax district taxes | \$863,620.72 | | \$9,462.39 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 204025 | SCH D OF OAKFIELD | \$68,066.00 | \$745.78 |
| 201862 | SCH D OF FOND DU LAC | \$2,365,323.00 | \$25,916.02 |
| 203983 | SCH D OF NORTH FOND DU LAC | \$910,176.92 | \$9,972.49 |
| Total school district taxes | | \$3,343,565.92 | \$36,634.29 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$234,100.33 | \$2,564.96 |
| Total vocational school district taxes | | \$234,100.33 | \$2,564.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,161,234.75 | | \$78,463.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF FOREST | County | FOND DU LAC | Co-muni code | 20020 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-37.80 | 0.014268482 | \$-0.54 |
| Portion of county tax levied over entire tax district | \$797,162.43 | 0.014268482 | \$11,374.29 |
| Special Purpose | \$0.00 | 0.014268482 | \$0.00 |
| Total County Taxes | \$797,124.63 | | \$11,373.75 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014268482 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014268482 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014268482 | \$0.00 |
| Other state special charges | \$0.00 | 0.014268482 | \$0.00 |
| County special charges | \$0.00 | 0.014268482 | \$0.00 |
| All other town, village or city taxes | \$188,285.28 | 0.014268482 | \$2,686.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.014268482 | \$0.00 |
| Overrun - underrun | \$0.49 | 0.014268482 | \$0.01 |
| Total tax district taxes | \$188,285.77 | | \$2,686.56 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$1,024,005.19 | 0.014268482 | \$14,611.00 |
| Total school district taxes | | \$1,024,005.19 | | \$14,611.00 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$70,615.80 | 0.014268482 | \$1,007.58 |
| Total vocational school district taxes | | \$70,615.80 | | \$1,007.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,080,031.39 | | \$29,678.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF FRIENDSHIP | County | FOND DU LAC | Co-muni code | 20022 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-57.68 | 0.018528270 | \$-1.07 |
| Portion of county tax levied over entire tax district | \$1,216,493.83 | 0.018528270 | \$22,539.53 |
| Special Purpose | \$0.00 | 0.018528270 | \$0.00 |
| Total County Taxes | \$1,216,436.15 | | \$22,538.46 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207090 | FRIENDSHIP SANITARY DISTRICT #2 | \$0.00 | 0.01852827 | \$0.00 |
| 207150 | CONSOLIDATED SANITARY DISTRICT #1 | \$0.00 | 0.01852827 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018528270 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018528270 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018528270 | \$0.00 |
| Other state special charges | \$0.00 | 0.018528270 | \$0.00 |
| County special charges | \$0.00 | 0.018528270 | \$0.00 |
| All other town, village or city taxes | \$121,789.00 | 0.018528270 | \$2,256.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.018528270 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.018528270 | \$-0.01 |
| Total tax district taxes | \$121,788.71 | | \$2,256.53 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 203983 | SCH D OF NORTH FOND DU LAC | \$1,843,319.26 | 0.01852827 | \$34,153.52 |
| Total school district taxes | | \$1,843,319.26 | | \$34,153.52 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$107,755.96 | 0.01852827 | \$1,996.53 |
| Total vocational school district taxes | | \$107,755.96 | | \$1,996.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,289,300.08 | | \$60,945.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF LAMARTINE | County | FOND DU LAC | Co-muni code | 20024 |
|---------------------|-------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-51.15 | 0.015864643 | \$-0.81 |
| Portion of county tax levied over entire tax district | \$1,078,826.30 | 0.015864643 | \$17,115.19 |
| Special Purpose | \$0.00 | 0.015864643 | \$0.00 |
| Total County Taxes | \$1,078,775.15 | | \$17,114.38 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015864643 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015864643 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015864643 | \$0.00 |
| Other state special charges | \$0.00 | 0.015864643 | \$0.00 |
| County special charges | \$0.00 | 0.015864643 | \$0.00 |
| All other town, village or city taxes | \$575,431.00 | 0.015864643 | \$9,129.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.015864643 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.015864643 | \$0.00 |
| Total tax district taxes | \$575,431.20 | | \$9,129.01 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 203983 | SCH D OF NORTH FOND DU LAC | \$116,968.03 | 0.015864643 | \$1,855.66 |
| 204025 | SCH D OF OAKFIELD | \$1,017,712.00 | 0.015864643 | \$16,145.64 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$492,993.11 | 0.015864643 | \$7,821.16 |
| Total school district taxes | | \$1,627,673.14 | | \$25,822.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$95,558.72 | 0.015864643 | \$1,516.00 |
| Total vocational school district taxes | | \$95,558.72 | | \$1,516.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,377,438.21 | | \$53,581.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF MARSHFIELD | County | FOND DU LAC | Co-muni code | 20026 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-40.64 | 0.014287421 | \$-0.58 |
| Portion of county tax levied over entire tax district | \$857,088.97 | 0.014287421 | \$12,245.59 |
| Special Purpose | \$0.00 | 0.014287421 | \$0.00 |
| Total County Taxes | \$857,048.33 | | \$12,245.01 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 208030 | WOLF LAKE PROT. & MGT. DISTRICT | \$0.00 | 0.014287421 | \$0.00 |
| 207170 | JOHNSBURG SANITARY DISTRICT | \$0.00 | 0.014287421 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014287421 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014287421 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014287421 | \$0.00 |
| Other state special charges | \$0.00 | 0.014287421 | \$0.00 |
| County special charges | \$0.00 | 0.014287421 | \$0.00 |
| All other town, village or city taxes | \$184,868.00 | 0.014287421 | \$2,641.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.014287421 | \$0.00 |
| Overrun - underrun | \$0.43 | 0.014287421 | \$0.01 |
| Total tax district taxes | \$184,868.43 | | \$2,641.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 083941 | SCH D OF NEW HOLSTEIN | \$946,106.49 | 0.014287421 | \$13,517.42 |
| Total school district taxes | | \$946,106.49 | | \$13,517.42 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$75,948.27 | 0.014287421 | \$1,085.10 |
| Total vocational school district taxes | | \$75,948.27 | | \$1,085.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,063,971.52 | | \$29,488.83 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF METOMEN | County | FOND DU LAC | Co-muni code | 20028 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-20.41 | 0.014256276 | \$-0.29 |
| Portion of county tax levied over entire tax district | \$430,393.97 | 0.014256276 | \$6,135.81 |
| Special Purpose | \$0.00 | 0.014256276 | \$0.00 |
| Total County Taxes | \$430,373.56 | | \$6,135.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014256276 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014256276 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014256276 | \$0.00 |
| Other state special charges | \$0.00 | 0.014256276 | \$0.00 |
| County special charges | \$0.00 | 0.014256276 | \$0.00 |
| All other town, village or city taxes | \$294,174.00 | 0.014256276 | \$4,193.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.014256276 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.014256276 | \$0.00 |
| Total tax district taxes | \$294,174.06 | | \$4,193.83 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$328,322.16 | 0.014256276 | \$4,680.65 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$209,212.86 | 0.014256276 | \$2,982.60 |
| 243325 | SCH D OF MARKESAN | \$17,160.76 | 0.014256276 | \$244.65 |
| Total school district taxes | | \$554,695.78 | | \$7,907.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$38,145.55 | 0.014256276 | \$543.81 |
| Total vocational school district taxes | | \$38,145.55 | | \$543.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,317,388.95 | | \$18,781.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF OAKFIELD | County | FOND DU LAC | Co-muni code | 20030 |
|---------------------|------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-20.16 | 0.018192478 | \$-0.37 |
| Portion of county tax levied over entire tax district | \$425,134.24 | 0.018192478 | \$7,734.26 |
| Special Purpose | \$0.00 | 0.018192478 | \$0.00 |
| Total County Taxes | \$425,114.08 | | \$7,733.89 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207120 | OAKFIELD SANITARY DISTRICT #1 | \$14,773.00 | 0.018192478 | \$268.76 |
| Total special district taxes | | \$14,773.00 | | \$268.76 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018192478 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018192478 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018192478 | \$0.00 |
| Other state special charges | \$0.00 | 0.018192478 | \$0.00 |
| County special charges | \$0.00 | 0.018192478 | \$0.00 |
| All other town, village or city taxes | \$215,558.00 | 0.018192478 | \$3,921.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.018192478 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.018192478 | \$-0.01 |
| Total tax district taxes | \$215,557.67 | | \$3,921.52 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$24,918.11 | 0.018192478 | \$453.32 |
| 206216 | SCH D OF WAUPUN | \$35,906.00 | 0.018192478 | \$653.22 |
| 204025 | SCH D OF OAKFIELD | \$713,700.00 | 0.018192478 | \$12,983.97 |
| Total school district taxes | | \$774,524.11 | | \$14,090.51 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$37,677.30 | 0.018192478 | \$685.44 |
| Total vocational school district taxes | | \$37,677.30 | | \$685.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,467,646.16 | | \$26,700.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF OSCEOLA | County | FOND DU LAC | Co-muni code | 20032 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-77.94 | 0.015021788 | \$-1.17 |
| Portion of county tax levied over entire tax district | \$1,643,731.96 | 0.015021788 | \$24,691.79 |
| Special Purpose | \$0.00 | 0.015021788 | \$0.00 |
| Total County Taxes | \$1,643,654.02 | | \$24,690.62 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015021788 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015021788 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015021788 | \$0.00 |
| Other state special charges | \$0.00 | 0.015021788 | \$0.00 |
| County special charges | \$0.00 | 0.015021788 | \$0.00 |
| All other town, village or city taxes | \$470,773.00 | 0.015021788 | \$7,071.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.015021788 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.015021788 | \$0.00 |
| Total tax district taxes | \$470,772.70 | | \$7,071.85 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$2,111,515.73 | 0.015021788 | \$31,718.74 |
| Total school district taxes | | \$2,111,515.73 | | \$31,718.74 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$145,610.96 | 0.015021788 | \$2,187.34 |
| Total vocational school district taxes | | \$145,610.96 | | \$2,187.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,371,553.41 | | \$65,668.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF RIPON | County | FOND DU LAC | Co-muni code | 20034 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-33.56 | 0.017985909 | \$-0.60 |
| Portion of county tax levied over entire tax district | \$707,815.74 | 0.017985909 | \$12,730.70 |
| Special Purpose | \$0.00 | 0.017985909 | \$0.00 |
| Total County Taxes | \$707,782.18 | | \$12,730.10 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017985909 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017985909 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017985909 | \$0.00 |
| Other state special charges | \$0.00 | 0.017985909 | \$0.00 |
| County special charges | \$0.00 | 0.017985909 | \$0.00 |
| All other town, village or city taxes | \$539,806.00 | 0.017985909 | \$9,708.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.017985909 | \$0.00 |
| Overrun - underrun | \$-0.77 | 0.017985909 | \$-0.01 |
| Total tax district taxes | \$539,805.23 | | \$9,708.89 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$1,072,035.77 | 0.017985909 | \$19,281.54 |
| Total school district taxes | | \$1,072,035.77 | | \$19,281.54 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$62,685.08 | 0.017985909 | \$1,127.45 |
| Total vocational school district taxes | | \$62,685.08 | | \$1,127.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,382,308.26 | | \$42,847.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ROSENDALE | County | FOND DU LAC | Co-muni code | 20036 |
|---------------------|-------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-22.70 | 0.014417502 | \$-0.33 |
| Portion of county tax levied over entire tax district | \$478,731.96 | 0.014417502 | \$6,902.12 |
| Special Purpose | \$0.00 | 0.014417502 | \$0.00 |
| Total County Taxes | \$478,709.26 | | \$6,901.79 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014417502 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014417502 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014417502 | \$0.00 |
| Other state special charges | \$0.00 | 0.014417502 | \$0.00 |
| County special charges | \$0.00 | 0.014417502 | \$0.00 |
| All other town, village or city taxes | \$226,587.00 | 0.014417502 | \$3,266.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.014417502 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.014417502 | \$0.00 |
| Total tax district taxes | \$226,587.22 | | \$3,266.82 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$353,151.70 | 0.014417502 | \$5,091.57 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$259,360.96 | 0.014417502 | \$3,739.34 |
| Total school district taxes | | \$612,512.66 | | \$8,830.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$42,420.97 | 0.014417502 | \$611.60 |
| Total vocational school district taxes | | \$42,420.97 | | \$611.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,360,230.11 | | \$19,611.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF SPRINGVALE | County | FOND DU LAC | Co-muni code | 20038 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-19.48 | 0.014993353 | \$-0.29 |
| Portion of county tax levied over entire tax district | \$410,950.14 | 0.014993353 | \$6,161.51 |
| Special Purpose | \$0.00 | 0.014993353 | \$0.00 |
| Total County Taxes | \$410,930.66 | | \$6,161.22 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014993353 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014993353 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014993353 | \$0.00 |
| Other state special charges | \$0.00 | 0.014993353 | \$0.00 |
| County special charges | \$0.00 | 0.014993353 | \$0.00 |
| All other town, village or city taxes | \$182,782.00 | 0.014993353 | \$2,740.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.014993353 | \$0.00 |
| Overrun - underrun | \$0.53 | 0.014993353 | \$0.01 |
| Total tax district taxes | \$182,782.53 | | \$2,740.53 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$17,997.23 | 0.014993353 | \$269.84 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$357,017.50 | 0.014993353 | \$5,352.89 |
| 206216 | SCH D OF WAUPUN | \$81,276.00 | 0.014993353 | \$1,218.60 |
| Total school district taxes | | \$456,290.73 | | \$6,841.33 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$36,426.83 | 0.014993353 | \$546.16 |
| Total vocational school district taxes | | \$36,426.83 | | \$546.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,086,430.75 | | \$16,289.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF TAYCHEEDAH | County | FOND DU LAC | Co-muni code | 20040 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-176.97 | 0.012178592 | \$-2.16 |
| Portion of county tax levied over entire tax district | \$3,732,516.52 | 0.012178592 | \$45,456.81 |
| Special Purpose | \$0.00 | 0.012178592 | \$0.00 |
| Total County Taxes | \$3,732,339.55 | | \$45,454.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207170 | JOHNSBURG SANITARY DISTRICT | \$0.00 | 0.012178592 | \$0.00 |
| 207050 | TAYCHEEDAH SANITARY DISTRICT #1 | \$0.00 | 0.012178592 | \$0.00 |
| 207180 | TAYCHEEDAH SANITARY DISTRICT #3 | \$0.00 | 0.012178592 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012178592 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012178592 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012178592 | \$0.00 |
| Other state special charges | \$0.00 | 0.012178592 | \$0.00 |
| County special charges | \$0.00 | 0.012178592 | \$0.00 |
| All other town, village or city taxes | \$753,139.69 | 0.012178592 | \$9,172.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.012178592 | \$0.00 |
| Overrun - underrun | \$-0.45 | 0.012178592 | \$-0.01 |
| Total tax district taxes | \$753,139.24 | | \$9,172.17 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 201862 | SCH D OF FOND DU LAC | \$3,987,224.00 | 0.012178592 | \$48,558.77 |
| 083941 | SCH D OF NEW HOLSTEIN | \$387,221.67 | 0.012178592 | \$4,715.81 |
| Total school district taxes | | \$4,374,445.67 | | \$53,274.58 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$330,679.32 | 0.012178592 | \$4,027.21 |
| Total vocational school district taxes | | \$330,679.32 | | \$4,027.21 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,190,603.78 | | \$111,928.61 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF WAUPUN | County | FOND DU LAC | Co-muni code | 20042 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-42.28 | 0.014931104 | \$-0.63 |
| Portion of county tax levied over entire tax district | \$891,751.69 | 0.014931104 | \$13,314.84 |
| Special Purpose | \$0.00 | 0.014931104 | \$0.00 |
| Total County Taxes | \$891,709.41 | | \$13,314.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014931104 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014931104 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014931104 | \$0.00 |
| Other state special charges | \$0.00 | 0.014931104 | \$0.00 |
| County special charges | \$0.00 | 0.014931104 | \$0.00 |
| All other town, village or city taxes | \$247,245.00 | 0.014931104 | \$3,691.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.014931104 | \$0.00 |
| Overrun - underrun | \$0.87 | 0.014931104 | \$0.01 |
| Total tax district taxes | \$247,245.87 | | \$3,691.65 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$1,150,434.00 | 0.014931104 | \$17,177.25 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$29,372.74 | 0.014931104 | \$438.57 |
| Total school district taxes | | \$1,179,806.74 | | \$17,615.82 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$78,983.65 | 0.014931104 | \$1,179.31 |
| Total vocational school district taxes | | \$78,983.65 | | \$1,179.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,397,745.67 | | \$35,800.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF BRANDON | County | FOND DU LAC | Co-muni code | 20106 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-13.78 | 0.017578767 | \$-0.24 |
| Portion of county tax levied over entire tax district | \$271,893.84 | 0.017578767 | \$4,779.55 |
| Special Purpose | \$0.00 | 0.017578767 | \$0.00 |
| Total County Taxes | \$271,880.06 | | \$4,779.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017578767 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017578767 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017578767 | \$0.00 |
| Other state special charges | \$0.00 | 0.017578767 | \$0.00 |
| County special charges | \$0.00 | 0.017578767 | \$0.00 |
| All other town, village or city taxes | \$369,816.00 | 0.017578767 | \$6,500.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.017578767 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.017578767 | \$0.00 |
| Total tax district taxes | \$369,815.79 | | \$6,500.91 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$306,939.19 | 0.017578767 | \$5,395.61 |
| Total school district taxes | | \$306,939.19 | | \$5,395.61 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$25,764.94 | 0.017578767 | \$452.92 |
| Total vocational school district taxes | | \$25,764.94 | | \$452.92 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$974,399.98 | | \$17,128.75 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF CAMPBELLSPORT | County | FOND DU LAC | Co-muni code | 20111 |
|---------------------|--------------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-35.11 | 0.015191753 | \$-0.53 |
| Portion of county tax levied over entire tax district | \$692,763.87 | 0.015191753 | \$10,524.30 |
| Special Purpose | \$0.00 | 0.015191753 | \$0.00 |
| Total County Taxes | \$692,728.76 | | \$10,523.77 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015191753 | \$0.00 |
| Tax incremental district | \$78,661.35 | 0.015191753 | \$1,195.00 |
| County environment tax increment | \$0.00 | 0.015191753 | \$0.00 |
| Other state special charges | \$0.00 | 0.015191753 | \$0.00 |
| County special charges | \$0.00 | 0.015191753 | \$0.00 |
| All other town, village or city taxes | \$977,020.00 | 0.015191753 | \$14,842.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.015191753 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.015191753 | \$0.00 |
| Total tax district taxes | \$1,055,681.46 | | \$16,037.65 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$951,100.52 | 0.015191753 | \$14,448.88 |
| Total school district taxes | | \$951,100.52 | | \$14,448.88 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$65,588.27 | 0.015191753 | \$996.40 |
| Total vocational school district taxes | | \$65,588.27 | | \$996.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,765,099.01 | | \$42,006.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF EDEN | County | FOND DU LAC | Co-muni code | 20121 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-16.15 | 0.016213937 | \$-0.26 |
| Portion of county tax levied over entire tax district | \$340,521.31 | 0.016213937 | \$5,521.19 |
| Special Purpose | \$0.00 | 0.016213937 | \$0.00 |
| Total County Taxes | \$340,505.16 | | \$5,520.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016213937 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016213937 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016213937 | \$0.00 |
| Other state special charges | \$0.00 | 0.016213937 | \$0.00 |
| County special charges | \$0.00 | 0.016213937 | \$0.00 |
| All other town, village or city taxes | \$122,992.96 | 0.016213937 | \$1,994.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.016213937 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.016213937 | \$0.00 |
| Total tax district taxes | \$122,993.07 | | \$1,994.20 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$437,400.41 | 0.016213937 | \$7,091.98 |
| Total school district taxes | | \$437,400.41 | | \$7,091.98 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$30,163.31 | 0.016213937 | \$489.07 |
| Total vocational school district taxes | | \$30,163.31 | | \$489.07 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$931,061.95 | | \$15,096.18 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF FAIRWATER | County | FOND DU LAC | Co-muni code | 20126 |
|---------------------|----------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-5.26 | 0.021756760 | \$-0.11 |
| Portion of county tax levied over entire tax district | \$110,877.25 | 0.021756760 | \$2,412.32 |
| Special Purpose | \$0.00 | 0.021756760 | \$0.00 |
| Total County Taxes | \$110,871.99 | | \$2,412.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021756760 | \$0.00 |
| Tax incremental district | \$75,977.28 | 0.021756760 | \$1,653.02 |
| County environment tax increment | \$0.00 | 0.021756760 | \$0.00 |
| Other state special charges | \$0.00 | 0.021756760 | \$0.00 |
| County special charges | \$0.00 | 0.021756760 | \$0.00 |
| All other town, village or city taxes | \$69,695.00 | 0.021756760 | \$1,516.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.021756760 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.021756760 | \$0.00 |
| Total tax district taxes | \$145,672.23 | | \$3,169.36 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$721.39 | 0.02175676 | \$15.70 |
| 243325 | SCH D OF MARKESAN | \$121,040.65 | 0.02175676 | \$2,633.45 |
| Total school district taxes | | \$121,762.04 | | \$2,649.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$9,817.71 | 0.02175676 | \$213.60 |
| Total vocational school district taxes | | \$9,817.71 | | \$213.60 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$388,123.97 | | \$8,444.32 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF KEWASKUM | County | FOND DU LAC | Co-muni code | 20142 |
|---------------------|---------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

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

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

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662800 | SCH D OF KEWASKUM | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF MOUNT CALVARY | County | FOND DU LAC | Co-muni code | 20151 |
|---------------------|--------------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-11.34 | 0.016168870 | \$-0.18 |
| Portion of county tax levied over entire tax district | \$239,094.41 | 0.016168870 | \$3,865.89 |
| Special Purpose | \$0.00 | 0.016168870 | \$0.00 |
| Total County Taxes | \$239,083.07 | | \$3,865.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016168870 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016168870 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016168870 | \$0.00 |
| Other state special charges | \$0.00 | 0.016168870 | \$0.00 |
| County special charges | \$0.00 | 0.016168870 | \$0.00 |
| All other town, village or city taxes | \$155,500.00 | 0.016168870 | \$2,514.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.016168870 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.016168870 | \$0.00 |
| Total tax district taxes | \$155,499.93 | | \$2,514.26 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 083941 | SCH D OF NEW HOLSTEIN | \$263,703.94 | 0.01616887 | \$4,263.79 |
| Total school district taxes | | \$263,703.94 | | \$4,263.79 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$21,168.72 | 0.01616887 | \$342.27 |
| Total vocational school district taxes | | \$21,168.72 | | \$342.27 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$679,455.66 | | \$10,986.03 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF NORTH FOND DU LAC | County | FOND DU LAC | Co-muni code | 20161 |
|---------------------|------------------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-67.30 | 0.018195245 | \$-1.22 |
| Portion of county tax levied over entire tax district | \$1,328,002.29 | 0.018195245 | \$24,163.32 |
| Special Purpose | \$0.00 | 0.018195245 | \$0.00 |
| Total County Taxes | \$1,327,934.99 | | \$24,162.10 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018195245 | \$0.00 |
| Tax incremental district | \$14,207.64 | 0.018195245 | \$258.51 |
| County environment tax increment | \$0.00 | 0.018195245 | \$0.00 |
| Other state special charges | \$0.00 | 0.018195245 | \$0.00 |
| County special charges | \$0.00 | 0.018195245 | \$0.00 |
| All other town, village or city taxes | \$1,872,559.04 | 0.018195245 | \$34,071.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.018195245 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.018195245 | \$0.01 |
| Total tax district taxes | \$1,886,767.10 | | \$34,330.19 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 203983 | SCH D OF NORTH FOND DU LAC | \$2,151,319.67 | 0.018195245 | \$39,143.79 |
| Total school district taxes | | \$2,151,319.67 | | \$39,143.79 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$125,760.91 | 0.018195245 | \$2,288.25 |
| Total vocational school district taxes | | \$125,760.91 | | \$2,288.25 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,491,782.67 | | \$99,924.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF OAKFIELD | County | FOND DU LAC | Co-muni code | 20165 |
|---------------------|---------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-17.89 | 0.019850194 | \$-0.36 |
| Portion of county tax levied over entire tax district | \$353,019.49 | 0.019850194 | \$7,007.50 |
| Special Purpose | \$0.00 | 0.019850194 | \$0.00 |
| Total County Taxes | \$353,001.60 | | \$7,007.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019850194 | \$0.00 |
| Tax incremental district | \$300,863.53 | 0.019850194 | \$5,972.20 |
| County environment tax increment | \$0.00 | 0.019850194 | \$0.00 |
| Other state special charges | \$0.00 | 0.019850194 | \$0.00 |
| County special charges | \$0.00 | 0.019850194 | \$0.00 |
| All other town, village or city taxes | \$416,347.00 | 0.019850194 | \$8,264.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.019850194 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.019850194 | \$0.00 |
| Total tax district taxes | \$717,210.44 | | \$14,236.77 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204025 | SCH D OF OAKFIELD | \$718,217.00 | 0.019850194 | \$14,256.75 |
| Total school district taxes | | \$718,217.00 | | \$14,256.75 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$33,407.55 | 0.019850194 | \$663.15 |
| Total vocational school district taxes | | \$33,407.55 | | \$663.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,821,836.59 | | \$36,163.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF ROSENDALE | County | FOND DU LAC | Co-muni code | 20176 |
|---------------------|----------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-20.73 | 0.015116207 | \$-0.31 |
| Portion of county tax levied over entire tax district | \$437,197.30 | 0.015116207 | \$6,608.77 |
| Special Purpose | \$0.00 | 0.015116207 | \$0.00 |
| Total County Taxes | \$437,176.57 | | \$6,608.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015116207 | \$0.00 |
| Tax incremental district | \$41,606.64 | 0.015116207 | \$628.93 |
| County environment tax increment | \$0.00 | 0.015116207 | \$0.00 |
| Other state special charges | \$0.00 | 0.015116207 | \$0.00 |
| County special charges | \$0.00 | 0.015116207 | \$0.00 |
| All other town, village or city taxes | \$256,566.00 | 0.015116207 | \$3,878.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.015116207 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.015116207 | \$0.00 |
| Total tax district taxes | \$298,172.64 | | \$4,507.23 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$461,215.77 | 0.015116207 | \$6,971.83 |
| Total school district taxes | | \$461,215.77 | | \$6,971.83 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$38,715.15 | 0.015116207 | \$585.23 |
| Total vocational school district taxes | | \$38,715.15 | | \$585.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,235,280.13 | | \$18,672.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF SAINT CLOUD | County | FOND DU LAC | Co-muni code | 20181 |
|---------------------|------------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-9.57 | 0.019972929 | \$-0.19 |
| Portion of county tax levied over entire tax district | \$201,784.69 | 0.019972929 | \$4,030.23 |
| Special Purpose | \$0.00 | 0.019972929 | \$0.00 |
| Total County Taxes | \$201,775.12 | | \$4,030.04 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019972929 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019972929 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019972929 | \$0.00 |
| Other state special charges | \$0.00 | 0.019972929 | \$0.00 |
| County special charges | \$0.00 | 0.019972929 | \$0.00 |
| All other town, village or city taxes | \$148,038.00 | 0.019972929 | \$2,956.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.019972929 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.019972929 | \$0.00 |
| Total tax district taxes | \$148,038.01 | | \$2,956.75 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 083941 | SCH D OF NEW HOLSTEIN | \$222,773.08 | 0.019972929 | \$4,449.43 |
| Total school district taxes | | \$222,773.08 | | \$4,449.43 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$17,883.01 | 0.019972929 | \$357.18 |
| Total vocational school district taxes | | \$17,883.01 | | \$357.18 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$590,469.22 | | \$11,793.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF FOND DU LAC | County | FOND DU LAC | Co-muni code | 20226 |
|---------------------|---------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-907.48 | 0.010109191 | \$-9.17 |
| Portion of county tax levied over entire tax district | \$17,908,609.95 | 0.010109191 | \$181,041.54 |
| Special Purpose | \$0.00 | 0.010109191 | \$0.00 |
| Total County Taxes | \$17,907,702.47 | | \$181,032.37 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010109191 | \$0.00 |
| Tax incremental district | \$2,964,541.75 | 0.010109191 | \$29,969.12 |
| County environment tax increment | \$0.00 | 0.010109191 | \$0.00 |
| Other state special charges | \$0.00 | 0.010109191 | \$0.00 |
| County special charges | \$0.00 | 0.010109191 | \$0.00 |
| All other town, village or city taxes | \$30,713,712.00 | 0.010109191 | \$310,490.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.010109191 | \$0.00 |
| Overrun - underrun | \$2.71 | 0.010109191 | \$0.03 |
| Total tax district taxes | \$33,678,256.46 | | \$340,459.93 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 201862 | SCH D OF FOND DU LAC | \$21,964,679.00 | 0.010109191 | \$222,045.14 |
| 203983 | SCH D OF NORTH FOND DU LAC | \$773,981.38 | 0.010109191 | \$7,824.33 |
| Total school district taxes | | \$22,738,660.38 | | \$229,869.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$1,695,644.89 | 0.010109191 | \$17,141.60 |
| Total vocational school district taxes | | \$1,695,644.89 | | \$17,141.60 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$76,020,264.20 | | \$768,503.37 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF RIPON | County | FOND DU LAC | Co-muni code | 20276 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-115.31 | 0.015285396 | \$-1.76 |
| Portion of county tax levied over entire tax district | \$2,275,451.54 | 0.015285396 | \$34,781.17 |
| Special Purpose | \$0.00 | 0.015285396 | \$0.00 |
| Total County Taxes | \$2,275,336.23 | | \$34,779.41 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015285396 | \$0.00 |
| Tax incremental district | \$1,545,901.45 | 0.015285396 | \$23,629.72 |
| County environment tax increment | \$0.00 | 0.015285396 | \$0.00 |
| Other state special charges | \$0.00 | 0.015285396 | \$0.00 |
| County special charges | \$0.00 | 0.015285396 | \$0.00 |
| All other town, village or city taxes | \$3,819,409.00 | 0.015285396 | \$58,381.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.015285396 | \$0.00 |
| Overrun - underrun | \$-0.54 | 0.015285396 | \$-0.01 |
| Total tax district taxes | \$5,365,309.91 | | \$82,010.89 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$3,684,883.97 | 0.015285396 | \$56,324.91 |
| Total school district taxes | | \$3,684,883.97 | | \$56,324.91 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$215,465.97 | 0.015285396 | \$3,293.48 |
| Total vocational school district taxes | | \$215,465.97 | | \$3,293.48 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,540,996.08 | | \$176,408.69 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF WAUPUN | County | FOND DU LAC | Co-muni code | 20292 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-71.08 | 0.015300343 | \$-1.09 |
| Portion of county tax levied over entire tax district | \$1,402,736.22 | 0.015300343 | \$21,462.35 |
| Special Purpose | \$0.00 | 0.015300343 | \$0.00 |
| Total County Taxes | \$1,402,665.14 | | \$21,461.26 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015300343 | \$0.00 |
| Tax incremental district | \$222,915.81 | 0.015300343 | \$3,410.69 |
| County environment tax increment | \$0.00 | 0.015300343 | \$0.00 |
| Other state special charges | \$0.00 | 0.015300343 | \$0.00 |
| County special charges | \$0.00 | 0.015300343 | \$0.00 |
| All other town, village or city taxes | \$1,782,973.44 | 0.015300343 | \$27,280.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.015300343 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.015300343 | \$0.00 |
| Total tax district taxes | \$2,005,889.33 | | \$30,690.80 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 206216 | SCH D OF WAUPUN | \$1,996,913.00 | 0.015300343 | \$30,553.45 |
| Total school district taxes | | \$1,996,913.00 | | \$30,553.45 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$132,819.39 | 0.015300343 | \$2,032.18 |
| Total vocational school district taxes | | \$132,819.39 | | \$2,032.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,538,286.86 | | \$84,737.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ALVIN | County | FOREST | Co-muni code | 21002 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.043903456 | \$0.00 |
| Portion of county tax levied over entire tax district | \$235,105.02 | 0.043903456 | \$10,321.92 |
| Special Purpose | \$0.00 | 0.043903456 | \$0.00 |
| Total County Taxes | \$235,105.02 | | \$10,321.92 |

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

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.043903456 | \$0.00 |
| Tax incremental district | \$0.00 | 0.043903456 | \$0.00 |
| County environment tax increment | \$0.00 | 0.043903456 | \$0.00 |
| Other state special charges | \$0.00 | 0.043903456 | \$0.00 |
| County special charges | \$0.00 | 0.043903456 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.043903456 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.043903456 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.043903456 | \$-0.02 |
| Total tax district taxes | \$-0.43 | | \$-0.02 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 634330 | SCH D OF PHELPS | \$3,259.67 | 0.043903456 | \$143.11 |
| 211218 | SCH D OF CRANDON | \$365,103.97 | 0.043903456 | \$16,029.33 |
| Total school district taxes | | \$368,363.64 | | \$16,172.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$8,598.16 | 0.043903456 | \$377.49 |
| Total vocational school district taxes | | \$8,598.16 | | \$377.49 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$612,066.39 | | \$26,871.83 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ARGONNE | County | FOREST | Co-muni code | 21004 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039989951 | \$0.00 |
| Portion of county tax levied over entire tax district | \$205,265.64 | 0.039989951 | \$8,208.56 |
| Special Purpose | \$0.00 | 0.039989951 | \$0.00 |
| Total County Taxes | \$205,265.64 | | \$8,208.56 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039989951 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039989951 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039989951 | \$0.00 |
| Other state special charges | \$0.00 | 0.039989951 | \$0.00 |
| County special charges | \$0.00 | 0.039989951 | \$0.00 |
| All other town, village or city taxes | \$62,035.00 | 0.039989951 | \$2,480.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.039989951 | \$0.00 |
| Overrun - underrun | \$-0.34 | 0.039989951 | \$-0.01 |
| Total tax district taxes | \$62,034.66 | | \$2,480.77 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 211218 | SCH D OF CRANDON | \$322,484.87 | 0.039989951 | \$12,896.15 |
| Total school district taxes | | \$322,484.87 | | \$12,896.15 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$7,506.89 | 0.039989951 | \$300.20 |
| Total vocational school district taxes | | \$7,506.89 | | \$300.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$597,292.06 | | \$23,885.68 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ARMSTRONG CREEK | County | FOREST | Co-muni code | 21006 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.060048896 | \$0.00 |
| Portion of county tax levied over entire tax district | \$219,510.85 | 0.060048896 | \$13,181.39 |
| Special Purpose | \$0.00 | 0.060048896 | \$0.00 |
| Total County Taxes | \$219,510.85 | | \$13,181.39 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.060048896 | \$0.00 |
| Tax incremental district | \$0.00 | 0.060048896 | \$0.00 |
| County environment tax increment | \$0.00 | 0.060048896 | \$0.00 |
| Other state special charges | \$0.00 | 0.060048896 | \$0.00 |
| County special charges | \$0.00 | 0.060048896 | \$0.00 |
| All other town, village or city taxes | \$44,759.00 | 0.060048896 | \$2,687.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.060048896 | \$0.00 |
| Overrun - underrun | \$0.85 | 0.060048896 | \$0.05 |
| Total tax district taxes | \$44,759.85 | | \$2,687.78 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 382212 | SCH D OF GOODMAN-ARMSTRONG | \$719,082.53 | 0.060048896 | \$43,180.11 |
| Total school district taxes | | \$719,082.53 | | \$43,180.11 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$8,027.86 | 0.060048896 | \$482.06 |
| Total vocational school district taxes | | \$8,027.86 | | \$482.06 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$991,381.09 | | \$59,531.34 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BLACKWELL | County | FOREST | Co-muni code | 21008 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.033490511 | \$0.00 |
| Portion of county tax levied over entire tax district | \$121,181.10 | 0.033490511 | \$4,058.42 |
| Special Purpose | \$0.00 | 0.033490511 | \$0.00 |
| Total County Taxes | \$121,181.10 | | \$4,058.42 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033490511 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033490511 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033490511 | \$0.00 |
| Other state special charges | \$0.00 | 0.033490511 | \$0.00 |
| County special charges | \$0.00 | 0.033490511 | \$0.00 |
| All other town, village or city taxes | \$70,000.00 | 0.033490511 | \$2,344.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.033490511 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.033490511 | \$0.00 |
| Total tax district taxes | \$70,000.09 | | \$2,344.34 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 212940 | SCH D OF LAONA | \$4,273.87 | 0.033490511 | \$143.13 |
| 215992 | SCH D OF WABENO AREA | \$174,114.62 | 0.033490511 | \$5,831.19 |
| Total school district taxes | | \$178,388.49 | | \$5,974.32 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$4,431.78 | 0.033490511 | \$148.42 |
| Total vocational school district taxes | | \$4,431.78 | | \$148.42 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$374,001.46 | | \$12,525.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CASWELL | County | FOREST | Co-muni code | 21010 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.060417681 | \$0.00 |
| Portion of county tax levied over entire tax district | \$56,633.32 | 0.060417681 | \$3,421.65 |
| Special Purpose | \$0.00 | 0.060417681 | \$0.00 |
| Total County Taxes | \$56,633.32 | | \$3,421.65 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.060417681 | \$0.00 |
| Tax incremental district | \$0.00 | 0.060417681 | \$0.00 |
| County environment tax increment | \$0.00 | 0.060417681 | \$0.00 |
| Other state special charges | \$0.00 | 0.060417681 | \$0.00 |
| County special charges | \$0.00 | 0.060417681 | \$0.00 |
| All other town, village or city taxes | \$10,597.00 | 0.060417681 | \$640.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.060417681 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.060417681 | \$0.00 |
| Total tax district taxes | \$10,597.04 | | \$640.25 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 212940 | SCH D OF LAONA | \$115,167.65 | 0.060417681 | \$6,958.16 |
| Total school district taxes | | \$115,167.65 | | \$6,958.16 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$2,071.17 | 0.060417681 | \$125.14 |
| Total vocational school district taxes | | \$2,071.17 | | \$125.14 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$184,469.18 | | \$11,145.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CRANDON | County | FOREST | Co-muni code | 21012 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029893499 | \$0.00 |
| Portion of county tax levied over entire tax district | \$302,878.55 | 0.029893499 | \$9,054.11 |
| Special Purpose | \$0.00 | 0.029893499 | \$0.00 |
| Total County Taxes | \$302,878.55 | | \$9,054.11 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029893499 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029893499 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029893499 | \$0.00 |
| Other state special charges | \$0.00 | 0.029893499 | \$0.00 |
| County special charges | \$0.00 | 0.029893499 | \$0.00 |
| All other town, village or city taxes | \$183,342.00 | 0.029893499 | \$5,480.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.029893499 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.029893499 | \$0.00 |
| Total tax district taxes | \$183,341.96 | | \$5,480.73 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 211218 | SCH D OF CRANDON | \$475,840.74 | 0.029893499 | \$14,224.54 |
| Total school district taxes | | \$475,840.74 | | \$14,224.54 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$11,076.75 | 0.029893499 | \$331.12 |
| Total vocational school district taxes | | \$11,076.75 | | \$331.12 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$973,138.00 | | \$29,090.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF FREEDOM | County | FOREST | Co-muni code | 21014 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023010688 | \$0.00 |
| Portion of county tax levied over entire tax district | \$416,446.17 | 0.023010688 | \$9,582.71 |
| Special Purpose | \$0.00 | 0.023010688 | \$0.00 |
| Total County Taxes | \$416,446.17 | | \$9,582.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023010688 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023010688 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023010688 | \$0.00 |
| Other state special charges | \$0.00 | 0.023010688 | \$0.00 |
| County special charges | \$0.00 | 0.023010688 | \$0.00 |
| All other town, village or city taxes | \$191,620.00 | 0.023010688 | \$4,409.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.023010688 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.023010688 | \$0.00 |
| Total tax district taxes | \$191,619.99 | | \$4,409.31 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 215992 | SCH D OF WABENO AREA | \$608,915.91 | 0.023010688 | \$14,011.57 |
| Total school district taxes | | \$608,915.91 | | \$14,011.57 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$15,230.10 | 0.023010688 | \$350.46 |
| Total vocational school district taxes | | \$15,230.10 | | \$350.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,232,212.17 | | \$28,354.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HILES | County | FOREST | Co-muni code | 21016 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017132869 | \$0.00 |
| Portion of county tax levied over entire tax district | \$845,520.28 | 0.017132869 | \$14,486.19 |
| Special Purpose | \$0.00 | 0.017132869 | \$0.00 |
| Total County Taxes | \$845,520.28 | | \$14,486.19 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 638070 | KENTUCK LAKE PROT & REHAB DISTRICT | \$0.00 | 0.017132869 | \$0.00 |
| 218020 | PINE LAKE PRO & REHAB ASSOCIATION | \$45,000.00 | 0.017132869 | \$770.98 |
| Total special district taxes | | \$45,000.00 | | \$770.98 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017132869 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017132869 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017132869 | \$0.00 |
| Other state special charges | \$0.00 | 0.017132869 | \$0.00 |
| County special charges | \$0.00 | 0.017132869 | \$0.00 |
| All other town, village or city taxes | \$198,115.00 | 0.017132869 | \$3,394.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.017132869 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.017132869 | \$0.00 |
| Total tax district taxes | \$198,115.00 | | \$3,394.28 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 211218 | SCH D OF CRANDON | \$1,105,333.37 | 0.017132869 | \$18,937.53 |
| 435733 | SCH D OF THREE LAKES | \$156,268.00 | 0.017132869 | \$2,677.32 |
| Total school district taxes | | \$1,261,601.37 | | \$21,614.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$30,922.02 | 0.017132869 | \$529.78 |
| Total vocational school district taxes | | \$30,922.02 | | \$529.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,381,158.67 | | \$40,796.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LAONA | County | FOREST | Co-muni code | 21018 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027028675 | \$0.00 |
| Portion of county tax levied over entire tax district | \$597,376.43 | 0.027028675 | \$16,146.29 |
| Special Purpose | \$0.00 | 0.027028675 | \$0.00 |
| Total County Taxes | \$597,376.43 | | \$16,146.29 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 217020 | LAONA SANITARY DISTRICT #1 | \$31,693.00 | 0.027028675 | \$856.62 |
| Total special district taxes | | \$31,693.00 | | \$856.62 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027028675 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027028675 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027028675 | \$0.00 |
| Other state special charges | \$0.00 | 0.027028675 | \$0.00 |
| County special charges | \$0.00 | 0.027028675 | \$0.00 |
| All other town, village or city taxes | \$532,221.00 | 0.027028675 | \$14,385.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.027028675 | \$0.00 |
| Overrun - underrun | \$-0.41 | 0.027028675 | \$-0.01 |
| Total tax district taxes | \$532,220.59 | | \$14,385.22 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 212940 | SCH D OF LAONA | \$1,243,128.47 | 0.027028675 | \$33,600.12 |
| Total school district taxes | | \$1,243,128.47 | | \$33,600.12 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$22,356.37 | 0.027028675 | \$604.26 |
| Total vocational school district taxes | | \$22,356.37 | | \$604.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,426,774.86 | | \$65,592.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | FOREST | Co-muni code | 21020 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019690435 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,013,047.98 | 0.019690435 | \$19,947.35 |
| Special Purpose | \$0.00 | 0.019690435 | \$0.00 |
| Total County Taxes | \$1,013,047.98 | | \$19,947.35 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019690435 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019690435 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019690435 | \$0.00 |
| Other state special charges | \$0.00 | 0.019690435 | \$0.00 |
| County special charges | \$0.00 | 0.019690435 | \$0.00 |
| All other town, village or city taxes | \$322,125.00 | 0.019690435 | \$6,342.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.019690435 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.019690435 | \$0.00 |
| Total tax district taxes | \$322,125.09 | | \$6,342.78 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 211218 | SCH D OF CRANDON | \$1,591,560.35 | 0.019690435 | \$31,338.52 |
| Total school district taxes | | \$1,591,560.35 | | \$31,338.52 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$37,048.77 | 0.019690435 | \$729.51 |
| Total vocational school district taxes | | \$37,048.77 | | \$729.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,963,782.19 | | \$58,358.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF NASHVILLE | County | FOREST | Co-muni code | 21022 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020599669 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,163,051.92 | 0.020599669 | \$23,958.48 |
| Special Purpose | \$0.00 | 0.020599669 | \$0.00 |
| Total County Taxes | \$1,163,051.92 | | \$23,958.48 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 218040 | LILY LAKE DISTRICT | \$10,000.00 | 0.020599669 | \$206.00 |
| 218030 | PICKEREL/CRANE LAKES PRO & REHAB DISTRIC | \$26,407.98 | 0.020599669 | \$544.00 |
| Total special district taxes | | \$36,407.98 | | \$750.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020599669 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020599669 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020599669 | \$0.00 |
| Other state special charges | \$0.00 | 0.020599669 | \$0.00 |
| County special charges | \$0.00 | 0.020599669 | \$0.00 |
| All other town, village or city taxes | \$319,526.00 | 0.020599669 | \$6,582.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.020599669 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.020599669 | \$0.01 |
| Total tax district taxes | \$319,526.46 | | \$6,582.14 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 211218 | SCH D OF CRANDON | \$1,827,225.71 | 0.020599669 | \$37,640.24 |
| Total school district taxes | | \$1,827,225.71 | | \$37,640.24 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$42,534.65 | 0.020599669 | \$876.20 |
| Total vocational school district taxes | | \$42,534.65 | | \$876.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,388,746.72 | | \$69,807.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF POPPLE RIVER | County | FOREST | Co-muni code | 21024 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.059395445 | \$0.00 |
| Portion of county tax levied over entire tax district | \$63,096.53 | 0.059395445 | \$3,747.64 |
| Special Purpose | \$0.00 | 0.059395445 | \$0.00 |
| Total County Taxes | \$63,096.53 | | \$3,747.64 |

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

| C. Tax District | | | |
|---------------------------------------|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.059395445 | \$0.00 |
| Tax incremental district | \$0.00 | 0.059395445 | \$0.00 |
| County environment tax increment | \$0.00 | 0.059395445 | \$0.00 |
| Other state special charges | \$0.00 | 0.059395445 | \$0.00 |
| County special charges | \$0.00 | 0.059395445 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.059395445 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.059395445 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.059395445 | \$0.01 |
| Total tax district taxes | \$0.11 | | \$0.01 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 212940 | SCH D OF LAONA | \$128,311.01 | 0.059395445 | \$7,621.09 |
| Total school district taxes | | \$128,311.01 | | \$7,621.09 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$2,307.54 | 0.059395445 | \$137.06 |
| Total vocational school district taxes | | \$2,307.54 | | \$137.06 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$193,715.19 | | \$11,505.80 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ROSS | County | FOREST | Co-muni code | 21026 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.064217533 | \$0.00 |
| Portion of county tax levied over entire tax district | \$71,271.31 | 0.064217533 | \$4,576.87 |
| Special Purpose | \$0.00 | 0.064217533 | \$0.00 |
| Total County Taxes | \$71,271.31 | | \$4,576.87 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.064217533 | \$0.00 |
| Tax incremental district | \$0.00 | 0.064217533 | \$0.00 |
| County environment tax increment | \$0.00 | 0.064217533 | \$0.00 |
| Other state special charges | \$0.00 | 0.064217533 | \$0.00 |
| County special charges | \$0.00 | 0.064217533 | \$0.00 |
| All other town, village or city taxes | \$24,407.00 | 0.064217533 | \$1,567.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.064217533 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.064217533 | \$0.00 |
| Total tax district taxes | \$24,407.06 | | \$1,567.36 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 212940 | SCH D OF LAONA | \$144,935.00 | 0.064217533 | \$9,307.37 |
| Total school district taxes | | \$144,935.00 | | \$9,307.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$2,606.50 | 0.064217533 | \$167.38 |
| Total vocational school district taxes | | \$2,606.50 | | \$167.38 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$243,219.87 | | \$15,618.98 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WABENO | County | FOREST | Co-muni code | 21028 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030922856 | \$0.00 |
| Portion of county tax levied over entire tax district | \$416,814.00 | 0.030922856 | \$12,889.08 |
| Special Purpose | \$0.00 | 0.030922856 | \$0.00 |
| Total County Taxes | \$416,814.00 | | \$12,889.08 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 217030 | WABENO SANITARY DISTRICT #1 | \$0.00 | 0.030922856 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030922856 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030922856 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030922856 | \$0.00 |
| Other state special charges | \$0.00 | 0.030922856 | \$0.00 |
| County special charges | \$0.00 | 0.030922856 | \$0.00 |
| All other town, village or city taxes | \$262,716.00 | 0.030922856 | \$8,123.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.030922856 | \$0.00 |
| Overrun - underrun | \$-0.70 | 0.030922856 | \$-0.02 |
| Total tax district taxes | \$262,715.30 | | \$8,123.91 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 215992 | SCH D OF WABENO AREA | \$623,663.26 | 0.030922856 | \$19,285.45 |
| Total school district taxes | | \$623,663.26 | | \$19,285.45 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$15,598.95 | 0.030922856 | \$482.36 |
| Total vocational school district taxes | | \$15,598.95 | | \$482.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,318,791.51 | | \$40,780.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF CRANDON | County | FOREST | Co-muni code | 21211 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024261367 | \$0.00 |
| Portion of county tax levied over entire tax district | \$485,511.90 | 0.024261367 | \$11,779.19 |
| Special Purpose | \$0.00 | 0.024261367 | \$0.00 |
| Total County Taxes | \$485,511.90 | | \$11,779.19 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024261367 | \$0.00 |
| Tax incremental district | \$55,192.32 | 0.024261367 | \$1,339.04 |
| County environment tax increment | \$0.00 | 0.024261367 | \$0.00 |
| Other state special charges | \$0.00 | 0.024261367 | \$0.00 |
| County special charges | \$0.00 | 0.024261367 | \$0.00 |
| All other town, village or city taxes | \$783,329.00 | 0.024261367 | \$19,004.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.024261367 | \$0.00 |
| Overrun - underrun | \$-0.66 | 0.024261367 | \$-0.02 |
| Total tax district taxes | \$838,520.66 | | \$20,343.65 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 211218 | SCH D OF CRANDON | \$780,552.99 | 0.024261367 | \$18,937.28 |
| Total school district taxes | | \$780,552.99 | | \$18,937.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$18,169.92 | 0.024261367 | \$440.83 |
| Total vocational school district taxes | | \$18,169.92 | | \$440.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,122,755.47 | | \$51,500.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BEETOWN | County | GRANT | Co-muni code | 22002 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.88 | 0.023397502 | \$0.65 |
| Portion of county tax levied over entire tax district | \$247,057.72 | 0.023397502 | \$5,780.54 |
| Special Purpose | \$0.00 | 0.023397502 | \$0.00 |
| Total County Taxes | \$247,085.60 | | \$5,781.19 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023397502 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023397502 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023397502 | \$0.00 |
| Other state special charges | \$0.00 | 0.023397502 | \$0.00 |
| County special charges | \$0.00 | 0.023397502 | \$0.00 |
| All other town, village or city taxes | \$199,918.00 | 0.023397502 | \$4,677.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.023397502 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.023397502 | \$0.00 |
| Total tax district taxes | \$199,918.03 | | \$4,677.58 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$166,023.00 | 0.023397502 | \$3,884.52 |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$245,238.04 | 0.023397502 | \$5,737.96 |
| 220994 | SCH D OF CASSVILLE | \$74,994.00 | 0.023397502 | \$1,754.67 |
| Total school district taxes | | \$486,255.04 | | \$11,377.15 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$68,135.43 | 0.023397502 | \$1,594.20 |
| Total vocational school district taxes | | \$68,135.43 | | \$1,594.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,001,394.10 | | \$23,430.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BLOOMINGTON | County | GRANT | Co-muni code | 22004 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.94 | 0.021006188 | \$0.38 |
| Portion of county tax levied over entire tax district | \$159,406.13 | 0.021006188 | \$3,348.51 |
| Special Purpose | \$0.00 | 0.021006188 | \$0.00 |
| Total County Taxes | \$159,424.07 | | \$3,348.89 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021006188 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021006188 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021006188 | \$0.00 |
| Other state special charges | \$0.00 | 0.021006188 | \$0.00 |
| County special charges | \$0.00 | 0.021006188 | \$0.00 |
| All other town, village or city taxes | \$279,419.00 | 0.021006188 | \$5,869.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.021006188 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.021006188 | \$0.00 |
| Total tax district taxes | \$279,418.84 | | \$5,869.53 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220994 | SCH D OF CASSVILLE | \$141.00 | 0.021006188 | \$2.96 |
| 224904 | SCH D OF RIVER RIDGE | \$360,378.00 | 0.021006188 | \$7,570.17 |
| Total school district taxes | | \$360,519.00 | | \$7,573.13 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$43,849.62 | 0.021006188 | \$921.11 |
| Total vocational school district taxes | | \$43,849.62 | | \$921.11 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$843,211.53 | | \$17,712.66 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BOSCOBEL | County | GRANT | Co-muni code | 22006 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.95 | 0.026812119 | \$0.40 |
| Portion of county tax levied over entire tax district | \$132,097.19 | 0.026812119 | \$3,541.81 |
| Special Purpose | \$0.00 | 0.026812119 | \$0.00 |
| Total County Taxes | \$132,112.14 | | \$3,542.21 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026812119 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026812119 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026812119 | \$0.00 |
| Other state special charges | \$0.00 | 0.026812119 | \$0.00 |
| County special charges | \$0.00 | 0.026812119 | \$0.00 |
| All other town, village or city taxes | \$44,216.00 | 0.026812119 | \$1,185.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.026812119 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.026812119 | \$0.00 |
| Total tax district taxes | \$44,215.95 | | \$1,185.52 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$260,609.00 | 0.026812119 | \$6,987.48 |
| Total school district taxes | | \$260,609.00 | | \$6,987.48 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$36,552.53 | 0.026812119 | \$980.05 |
| Total vocational school district taxes | | \$36,552.53 | | \$980.05 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$473,489.62 | | \$12,695.26 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CASSVILLE | County | GRANT | Co-muni code | 22008 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.65 | 0.030037945 | \$0.47 |
| Portion of county tax levied over entire tax district | \$138,905.92 | 0.030037945 | \$4,172.45 |
| Special Purpose | \$0.00 | 0.030037945 | \$0.00 |
| Total County Taxes | \$138,921.57 | | \$4,172.92 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030037945 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030037945 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030037945 | \$0.00 |
| Other state special charges | \$0.00 | 0.030037945 | \$0.00 |
| County special charges | \$0.00 | 0.030037945 | \$0.00 |
| All other town, village or city taxes | \$132,188.00 | 0.030037945 | \$3,970.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.030037945 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.030037945 | \$0.00 |
| Total tax district taxes | \$132,188.14 | | \$3,970.66 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220994 | SCH D OF CASSVILLE | \$365,461.00 | 0.030037945 | \$10,977.70 |
| Total school district taxes | | \$365,461.00 | | \$10,977.70 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$38,260.41 | 0.030037945 | \$1,149.26 |
| Total vocational school district taxes | | \$38,260.41 | | \$1,149.26 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$674,831.12 | | \$20,270.54 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CASTLE ROCK | County | GRANT | Co-muni code | 22010 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.71 | 0.024847261 | \$0.29 |
| Portion of county tax levied over entire tax district | \$103,602.83 | 0.024847261 | \$2,574.25 |
| Special Purpose | \$0.00 | 0.024847261 | \$0.00 |
| Total County Taxes | \$103,614.54 | | \$2,574.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024847261 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024847261 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024847261 | \$0.00 |
| Other state special charges | \$0.00 | 0.024847261 | \$0.00 |
| County special charges | \$0.00 | 0.024847261 | \$0.00 |
| All other town, village or city taxes | \$117,800.00 | 0.024847261 | \$2,927.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.024847261 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.024847261 | \$0.00 |
| Total tax district taxes | \$117,799.89 | | \$2,927.01 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$876.00 | 0.024847261 | \$21.77 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$33,051.20 | 0.024847261 | \$821.23 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$60,533.63 | 0.024847261 | \$1,504.09 |
| 252527 | SCH D OF HIGHLAND | \$69,572.00 | 0.024847261 | \$1,728.67 |
| 252646 | SCH D OF IOWA-GRANT | \$56,971.00 | 0.024847261 | \$1,415.57 |
| Total school district taxes | | \$221,003.83 | | \$5,491.33 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$28,617.16 | 0.024847261 | \$711.06 |
| Total vocational school district taxes | | \$28,617.16 | | \$711.06 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$471,035.42 | | \$11,703.94 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CLIFTON | County | GRANT | Co-muni code | 22012 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.38 | 0.016529021 | \$0.32 |
| Portion of county tax levied over entire tax district | \$171,208.45 | 0.016529021 | \$2,829.91 |
| Special Purpose | \$0.00 | 0.016529021 | \$0.00 |
| Total County Taxes | \$171,227.83 | | \$2,830.23 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016529021 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016529021 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016529021 | \$0.00 |
| Other state special charges | \$0.00 | 0.016529021 | \$0.00 |
| County special charges | \$0.00 | 0.016529021 | \$0.00 |
| All other town, village or city taxes | \$224,615.00 | 0.016529021 | \$3,712.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.016529021 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.016529021 | \$0.00 |
| Total tax district taxes | \$224,614.85 | | \$3,712.67 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224389 | SCH D OF PLATTEVILLE | \$2,622.23 | 0.016529021 | \$43.34 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$29,389.66 | 0.016529021 | \$485.78 |
| 252646 | SCH D OF IOWA-GRANT | \$299,843.00 | 0.016529021 | \$4,956.11 |
| Total school district taxes | | \$331,854.89 | | \$5,485.23 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$47,361.66 | 0.016529021 | \$782.84 |
| Total vocational school district taxes | | \$47,361.66 | | \$782.84 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$775,059.23 | | \$12,810.97 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ELLENBORO | County | GRANT | Co-muni code | 22014 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.01 | 0.022658573 | \$0.48 |
| Portion of county tax levied over entire tax district | \$185,608.24 | 0.022658573 | \$4,205.62 |
| Special Purpose | \$0.00 | 0.022658573 | \$0.00 |
| Total County Taxes | \$185,629.25 | | \$4,206.10 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022658573 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022658573 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022658573 | \$0.00 |
| Other state special charges | \$0.00 | 0.022658573 | \$0.00 |
| County special charges | \$0.00 | 0.022658573 | \$0.00 |
| All other town, village or city taxes | \$216,920.00 | 0.022658573 | \$4,915.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.022658573 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.022658573 | \$0.00 |
| Total tax district taxes | \$216,920.12 | | \$4,915.10 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$150,447.58 | 0.022658573 | \$3,408.93 |
| 224389 | SCH D OF PLATTEVILLE | \$199,194.97 | 0.022658573 | \$4,513.47 |
| Total school district taxes | | \$349,642.55 | | \$7,922.40 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$51,345.00 | 0.022658573 | \$1,163.40 |
| Total vocational school district taxes | | \$51,345.00 | | \$1,163.40 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$803,536.92 | | \$18,207.00 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FENNIMORE | County | GRANT | Co-muni code | 22016 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.94 | 0.026730832 | \$0.51 |
| Portion of county tax levied over entire tax district | \$167,458.58 | 0.026730832 | \$4,476.31 |
| Special Purpose | \$0.00 | 0.026730832 | \$0.00 |
| Total County Taxes | \$167,477.52 | | \$4,476.82 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026730832 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026730832 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026730832 | \$0.00 |
| Other state special charges | \$0.00 | 0.026730832 | \$0.00 |
| County special charges | \$0.00 | 0.026730832 | \$0.00 |
| All other town, village or city taxes | \$209,863.00 | 0.026730832 | \$5,609.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.026730832 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.026730832 | \$-0.01 |
| Total tax district taxes | \$209,862.72 | | \$5,609.80 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$410,691.30 | 0.026730832 | \$10,978.12 |
| Total school district taxes | | \$410,691.30 | | \$10,978.12 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$46,290.03 | 0.026730832 | \$1,237.37 |
| Total vocational school district taxes | | \$46,290.03 | | \$1,237.37 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$834,321.57 | | \$22,302.11 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF GLEN HAVEN | County | GRANT | Co-muni code | 22018 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.58 | 0.025235408 | \$0.42 |
| Portion of county tax levied over entire tax district | \$146,881.06 | 0.025235408 | \$3,706.60 |
| Special Purpose | \$0.00 | 0.025235408 | \$0.00 |
| Total County Taxes | \$146,897.64 | | \$3,707.02 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 227060 | GLEN HAVEN SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025235408 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025235408 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025235408 | \$0.00 |
| Other state special charges | \$0.00 | 0.025235408 | \$0.00 |
| County special charges | \$0.00 | 0.025235408 | \$0.00 |
| All other town, village or city taxes | \$270,382.00 | 0.025235408 | \$6,823.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.025235408 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.025235408 | \$0.01 |
| Total tax district taxes | \$270,382.37 | | \$6,823.21 |

| D. School Districts | | | |
|------------------------------------|----------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 220994 | SCH D OF CASSVILLE | \$207,145.00 | \$5,227.39 |
| 224904 | SCH D OF RIVER RIDGE | \$154,878.00 | \$3,908.41 |
| Total school district taxes | | \$362,023.00 | \$9,135.80 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$40,524.83 | \$1,022.66 |
| Total vocational school district taxes | | \$40,524.83 | \$1,022.66 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$819,827.84 | | \$20,688.69 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HARRISON | County | GRANT | Co-muni code | 22020 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.65 | 0.016871154 | \$0.42 |
| Portion of county tax levied over entire tax district | \$218,166.38 | 0.016871154 | \$3,680.72 |
| Special Purpose | \$0.00 | 0.016871154 | \$0.00 |
| Total County Taxes | \$218,191.03 | | \$3,681.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016871154 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016871154 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016871154 | \$0.00 |
| Other state special charges | \$0.00 | 0.016871154 | \$0.00 |
| County special charges | \$0.00 | 0.016871154 | \$0.00 |
| All other town, village or city taxes | \$408,766.00 | 0.016871154 | \$6,896.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.016871154 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.016871154 | \$0.01 |
| Total tax district taxes | \$408,766.44 | | \$6,896.36 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224389 | SCH D OF PLATTEVILLE | \$335,718.78 | 0.016871154 | \$5,663.96 |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$7,283.90 | 0.016871154 | \$122.89 |
| 224529 | SCH D OF POTOSI | \$167,114.53 | 0.016871154 | \$2,819.41 |
| Total school district taxes | | \$510,117.21 | | \$8,606.26 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$60,246.51 | 0.016871154 | \$1,016.43 |
| Total vocational school district taxes | | \$60,246.51 | | \$1,016.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,197,321.19 | | \$20,200.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HAZEL GREEN | County | GRANT | Co-muni code | 22022 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.49 | 0.021072178 | \$0.83 |
| Portion of county tax levied over entire tax district | \$348,684.03 | 0.021072178 | \$7,347.53 |
| Special Purpose | \$0.00 | 0.021072178 | \$0.00 |
| Total County Taxes | \$348,723.52 | | \$7,348.36 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021072178 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021072178 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021072178 | \$0.00 |
| Other state special charges | \$0.00 | 0.021072178 | \$0.00 |
| County special charges | \$0.00 | 0.021072178 | \$0.00 |
| All other town, village or city taxes | \$198,364.00 | 0.021072178 | \$4,179.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.021072178 | \$0.00 |
| Overrun - underrun | \$-0.59 | 0.021072178 | \$-0.01 |
| Total tax district taxes | \$198,363.41 | | \$4,179.95 |

| D. School Districts | | | | |
|------------------------------------|---|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330427 | SCH D OF BENTON | \$18,710.85 | 0.021072178 | \$394.28 |
| 222485 | SCH D OF SOUTHWESTERN WISCONSIN (HZ GR) | \$650,051.00 | 0.021072178 | \$13,697.99 |
| 221246 | SCH D OF CUBA CITY | \$234,168.27 | 0.021072178 | \$4,934.44 |
| Total school district taxes | | \$902,930.12 | | \$19,026.71 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$96,516.02 | 0.021072178 | \$2,033.80 |
| Total vocational school district taxes | | \$96,516.02 | | \$2,033.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,546,533.07 | | \$32,588.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HICKORY GROVE | County | GRANT | Co-muni code | 22024 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.82 | 0.020844458 | \$0.39 |
| Portion of county tax levied over entire tax district | \$166,550.31 | 0.020844458 | \$3,471.66 |
| Special Purpose | \$0.00 | 0.020844458 | \$0.00 |
| Total County Taxes | \$166,569.13 | | \$3,472.05 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020844458 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020844458 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020844458 | \$0.00 |
| Other state special charges | \$0.00 | 0.020844458 | \$0.00 |
| County special charges | \$0.00 | 0.020844458 | \$0.00 |
| All other town, village or city taxes | \$232,198.00 | 0.020844458 | \$4,840.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.020844458 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.020844458 | \$0.01 |
| Total tax district taxes | \$232,198.24 | | \$4,840.05 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$167,005.30 | 0.020844458 | \$3,481.13 |
| 220609 | SCH D OF BOSCOBEL AREA | \$190,115.00 | 0.020844458 | \$3,962.84 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$3,795.18 | 0.020844458 | \$79.11 |
| Total school district taxes | | \$360,915.48 | | \$7,523.08 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$46,009.97 | 0.020844458 | \$959.05 |
| Total vocational school district taxes | | \$46,009.97 | | \$959.05 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$805,692.82 | | \$16,794.23 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF JAMESTOWN | County | GRANT | Co-muni code | 22026 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$113.54 | 0.018403576 | \$2.09 |
| Portion of county tax levied over entire tax district | \$1,002,339.35 | 0.018403576 | \$18,446.62 |
| Special Purpose | \$0.00 | 0.018403576 | \$0.00 |
| Total County Taxes | \$1,002,452.89 | | \$18,448.71 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 227040 | JAMESTOWN SANITARY DISTRICT #2 | \$2,000.00 | \$36.81 |
| 227030 | KIELER SANITARY DISTRICT #1 | \$200,000.00 | \$3,680.72 |
| 227070 | JAMESTOWN SANITARY DISTRICT #3 | \$3,000.00 | \$55.21 |
| Total special district taxes | | \$205,000.00 | \$3,772.74 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018403576 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018403576 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018403576 | \$0.00 |
| Other state special charges | \$0.00 | 0.018403576 | \$0.00 |
| County special charges | \$0.00 | 0.018403576 | \$0.00 |
| All other town, village or city taxes | \$515,034.00 | 0.018403576 | \$9,478.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.018403576 | \$0.00 |
| Overrun - underrun | \$0.54 | 0.018403576 | \$0.01 |
| Total tax district taxes | \$515,034.54 | | \$9,478.48 |

| D. School Districts | | | |
|------------------------------------|---|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 222485 | SCH D OF SOUTHWESTERN WISCONSIN (HZ GR) | \$2,145,828.00 | \$39,490.91 |
| 221246 | SCH D OF CUBA CITY | \$423,993.38 | \$7,802.99 |
| Total school district taxes | | \$2,569,821.38 | \$47,293.90 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$277,533.97 | \$5,107.62 |
| Total vocational school district taxes | | \$277,533.97 | \$5,107.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,569,842.78 | | \$84,101.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LIBERTY | County | GRANT | Co-muni code | 22028 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.62 | 0.024402301 | \$0.60 |
| Portion of county tax levied over entire tax district | \$217,689.44 | 0.024402301 | \$5,312.13 |
| Special Purpose | \$0.00 | 0.024402301 | \$0.00 |
| Total County Taxes | \$217,714.06 | | \$5,312.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 227050 | STITZER SANITARY DISTRICT | \$15,113.00 | 0.024402301 | \$368.79 |
| Total special district taxes | | \$15,113.00 | | \$368.79 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024402301 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024402301 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024402301 | \$0.00 |
| Other state special charges | \$0.00 | 0.024402301 | \$0.00 |
| County special charges | \$0.00 | 0.024402301 | \$0.00 |
| All other town, village or city taxes | \$158,893.00 | 0.024402301 | \$3,877.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.024402301 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.024402301 | \$-0.01 |
| Total tax district taxes | \$158,892.62 | | \$3,877.34 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$266.00 | 0.024402301 | \$6.49 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$444,405.59 | 0.024402301 | \$10,844.52 |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$61,494.64 | 0.024402301 | \$1,500.61 |
| Total school district taxes | | \$506,166.23 | | \$12,351.62 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$60,181.54 | 0.024402301 | \$1,468.57 |
| Total vocational school district taxes | | \$60,181.54 | | \$1,468.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$958,067.45 | | \$23,379.05 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LIMA | County | GRANT | Co-muni code | 22030 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.06 | 0.019487381 | \$0.57 |
| Portion of county tax levied over entire tax district | \$256,668.75 | 0.019487381 | \$5,001.79 |
| Special Purpose | \$0.00 | 0.019487381 | \$0.00 |
| Total County Taxes | \$256,697.81 | | \$5,002.36 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019487381 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019487381 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019487381 | \$0.00 |
| Other state special charges | \$0.00 | 0.019487381 | \$0.00 |
| County special charges | \$0.00 | 0.019487381 | \$0.00 |
| All other town, village or city taxes | \$304,168.00 | 0.019487381 | \$5,927.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.019487381 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.019487381 | \$0.00 |
| Total tax district taxes | \$304,168.01 | | \$5,927.44 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224389 | SCH D OF PLATTEVILLE | \$499,057.11 | 0.019487381 | \$9,725.32 |
| 252646 | SCH D OF IOWA-GRANT | \$27,470.00 | 0.019487381 | \$535.32 |
| Total school district taxes | | \$526,527.11 | | \$10,260.64 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$71,023.91 | 0.019487381 | \$1,384.07 |
| Total vocational school district taxes | | \$71,023.91 | | \$1,384.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,158,416.84 | | \$22,574.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LITTLE GRANT | County | GRANT | Co-muni code | 22032 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.33 | 0.020965356 | \$0.30 |
| Portion of county tax levied over entire tax district | \$126,869.45 | 0.020965356 | \$2,659.86 |
| Special Purpose | \$0.00 | 0.020965356 | \$0.00 |
| Total County Taxes | \$126,883.78 | | \$2,660.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020965356 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020965356 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020965356 | \$0.00 |
| Other state special charges | \$0.00 | 0.020965356 | \$0.00 |
| County special charges | \$0.00 | 0.020965356 | \$0.00 |
| All other town, village or city taxes | \$173,357.00 | 0.020965356 | \$3,634.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.020965356 | \$0.00 |
| Overrun - underrun | \$-0.68 | 0.020965356 | \$-0.01 |
| Total tax district taxes | \$173,356.32 | | \$3,634.48 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$88,518.16 | 0.020965356 | \$1,855.81 |
| 224904 | SCH D OF RIVER RIDGE | \$168,983.00 | 0.020965356 | \$3,542.79 |
| Total school district taxes | | \$257,501.16 | | \$5,398.60 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$35,024.74 | 0.020965356 | \$734.31 |
| Total vocational school district taxes | | \$35,024.74 | | \$734.31 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$592,766.00 | | \$12,427.55 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MARION | County | GRANT | Co-muni code | 22034 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.49 | 0.022269289 | \$0.46 |
| Portion of county tax levied over entire tax district | \$181,260.47 | 0.022269289 | \$4,036.55 |
| Special Purpose | \$0.00 | 0.022269289 | \$0.00 |
| Total County Taxes | \$181,280.96 | | \$4,037.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022269289 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022269289 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022269289 | \$0.00 |
| Other state special charges | \$0.00 | 0.022269289 | \$0.00 |
| County special charges | \$0.00 | 0.022269289 | \$0.00 |
| All other town, village or city taxes | \$178,569.00 | 0.022269289 | \$3,976.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.022269289 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.022269289 | \$0.01 |
| Total tax district taxes | \$178,569.37 | | \$3,976.61 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$309,067.00 | 0.022269289 | \$6,882.70 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$59,782.98 | 0.022269289 | \$1,331.32 |
| Total school district taxes | | \$368,849.98 | | \$8,214.02 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$50,087.45 | 0.022269289 | \$1,115.41 |
| Total vocational school district taxes | | \$50,087.45 | | \$1,115.41 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$778,787.76 | | \$17,343.05 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MILLVILLE | County | GRANT | Co-muni code | 22036 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.98 | 0.028167009 | \$0.20 |
| Portion of county tax levied over entire tax district | \$61,684.85 | 0.028167009 | \$1,737.48 |
| Special Purpose | \$0.00 | 0.028167009 | \$0.00 |
| Total County Taxes | \$61,691.83 | | \$1,737.68 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028167009 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028167009 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028167009 | \$0.00 |
| Other state special charges | \$0.00 | 0.028167009 | \$0.00 |
| County special charges | \$0.00 | 0.028167009 | \$0.00 |
| All other town, village or city taxes | \$39,993.00 | 0.028167009 | \$1,126.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.028167009 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.028167009 | \$-0.01 |
| Total tax district taxes | \$39,992.75 | | \$1,126.47 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$140,184.00 | 0.028167009 | \$3,948.56 |
| Total school district taxes | | \$140,184.00 | | \$3,948.56 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$17,051.35 | 0.028167009 | \$480.29 |
| Total vocational school district taxes | | \$17,051.35 | | \$480.29 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$258,919.93 | | \$7,293.00 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MOUNT HOPE | County | GRANT | Co-muni code | 22038 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.04 | 0.025388279 | \$0.31 |
| Portion of county tax levied over entire tax district | \$106,626.97 | 0.025388279 | \$2,707.06 |
| Special Purpose | \$0.00 | 0.025388279 | \$0.00 |
| Total County Taxes | \$106,639.01 | | \$2,707.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025388279 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025388279 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025388279 | \$0.00 |
| Other state special charges | \$0.00 | 0.025388279 | \$0.00 |
| County special charges | \$0.00 | 0.025388279 | \$0.00 |
| All other town, village or city taxes | \$105,736.00 | 0.025388279 | \$2,684.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.025388279 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.025388279 | \$0.00 |
| Total tax district taxes | \$105,735.95 | | \$2,684.46 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$6,319.00 | 0.025388279 | \$160.43 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$11,968.81 | 0.025388279 | \$303.87 |
| 224904 | SCH D OF RIVER RIDGE | \$223,485.00 | 0.025388279 | \$5,673.90 |
| Total school district taxes | | \$241,772.81 | | \$6,138.20 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$29,419.07 | 0.025388279 | \$746.90 |
| Total vocational school district taxes | | \$29,419.07 | | \$746.90 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$483,566.84 | | \$12,276.93 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MOUNT IDA | County | GRANT | Co-muni code | 22040 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.20 | 0.026308292 | \$0.48 |
| Portion of county tax levied over entire tax district | \$161,097.76 | 0.026308292 | \$4,238.20 |
| Special Purpose | \$0.00 | 0.026308292 | \$0.00 |
| Total County Taxes | \$161,115.96 | | \$4,238.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026308292 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026308292 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026308292 | \$0.00 |
| Other state special charges | \$0.00 | 0.026308292 | \$0.00 |
| County special charges | \$0.00 | 0.026308292 | \$0.00 |
| All other town, village or city taxes | \$194,324.00 | 0.026308292 | \$5,112.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.026308292 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.026308292 | \$0.00 |
| Total tax district taxes | \$194,324.00 | | \$5,112.33 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$394,623.69 | 0.026308292 | \$10,381.88 |
| Total school district taxes | | \$394,623.69 | | \$10,381.88 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$44,479.01 | 0.026308292 | \$1,170.17 |
| Total vocational school district taxes | | \$44,479.01 | | \$1,170.17 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$794,542.66 | | \$20,903.06 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MUSCODA | County | GRANT | Co-muni code | 22042 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.02 | 0.027810572 | \$0.89 |
| Portion of county tax levied over entire tax district | \$282,632.21 | 0.027810572 | \$7,860.17 |
| Special Purpose | \$0.00 | 0.027810572 | \$0.00 |
| Total County Taxes | \$282,664.23 | | \$7,861.06 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027810572 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027810572 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027810572 | \$0.00 |
| Other state special charges | \$0.00 | 0.027810572 | \$0.00 |
| County special charges | \$0.00 | 0.027810572 | \$0.00 |
| All other town, village or city taxes | \$85,480.00 | 0.027810572 | \$2,377.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.027810572 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.027810572 | \$0.01 |
| Total tax district taxes | \$85,480.40 | | \$2,377.26 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$569,782.35 | 0.027810572 | \$15,845.97 |
| Total school district taxes | | \$569,782.35 | | \$15,845.97 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$78,263.18 | 0.027810572 | \$2,176.54 |
| Total vocational school district taxes | | \$78,263.18 | | \$2,176.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,016,190.16 | | \$28,260.83 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF NORTH LANCASTER | County | GRANT | Co-muni code | 22044 |
|---------------------|-------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.66 | 0.016806034 | \$0.45 |
| Portion of county tax levied over entire tax district | \$235,942.98 | 0.016806034 | \$3,965.26 |
| Special Purpose | \$0.00 | 0.016806034 | \$0.00 |
| Total County Taxes | \$235,969.64 | | \$3,965.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016806034 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016806034 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016806034 | \$0.00 |
| Other state special charges | \$0.00 | 0.016806034 | \$0.00 |
| County special charges | \$0.00 | 0.016806034 | \$0.00 |
| All other town, village or city taxes | \$200,276.00 | 0.016806034 | \$3,365.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.016806034 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.016806034 | \$0.00 |
| Total tax district taxes | \$200,275.81 | | \$3,365.85 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$91,269.69 | 0.016806034 | \$1,533.88 |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$335,692.61 | 0.016806034 | \$5,641.66 |
| Total school district taxes | | \$426,962.30 | | \$7,175.54 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$65,164.17 | 0.016806034 | \$1,095.15 |
| Total vocational school district taxes | | \$65,164.17 | | \$1,095.15 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$928,371.92 | | \$15,602.25 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PARIS | County | GRANT | Co-muni code | 22046 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.05 | 0.023752069 | \$0.81 |
| Portion of county tax levied over entire tax district | \$301,161.39 | 0.023752069 | \$7,153.20 |
| Special Purpose | \$0.00 | 0.023752069 | \$0.00 |
| Total County Taxes | \$301,195.44 | | \$7,154.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023752069 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023752069 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023752069 | \$0.00 |
| Other state special charges | \$0.00 | 0.023752069 | \$0.00 |
| County special charges | \$0.00 | 0.023752069 | \$0.00 |
| All other town, village or city taxes | \$132,405.00 | 0.023752069 | \$3,144.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.023752069 | \$0.00 |
| Overrun - underrun | \$-0.60 | 0.023752069 | \$-0.01 |
| Total tax district taxes | \$132,404.40 | | \$3,144.88 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224529 | SCH D OF POTOSI | \$254,622.95 | 0.023752069 | \$6,047.82 |
| 221246 | SCH D OF CUBA CITY | \$505,584.48 | 0.023752069 | \$12,008.68 |
| 224389 | SCH D OF PLATTEVILLE | \$98,248.33 | 0.023752069 | \$2,333.60 |
| Total school district taxes | | \$858,455.76 | | \$20,390.10 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$83,222.08 | 0.023752069 | \$1,976.70 |
| Total vocational school district taxes | | \$83,222.08 | | \$1,976.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,375,277.68 | | \$32,665.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PATCH GROVE | County | GRANT | Co-muni code | 22048 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.31 | 0.025510713 | \$0.34 |
| Portion of county tax levied over entire tax district | \$117,916.25 | 0.025510713 | \$3,008.13 |
| Special Purpose | \$0.00 | 0.025510713 | \$0.00 |
| Total County Taxes | \$117,929.56 | | \$3,008.47 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025510713 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025510713 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025510713 | \$0.00 |
| Other state special charges | \$0.00 | 0.025510713 | \$0.00 |
| County special charges | \$0.00 | 0.025510713 | \$0.00 |
| All other town, village or city taxes | \$157,171.00 | 0.025510713 | \$4,009.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.025510713 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.025510713 | \$0.00 |
| Total tax district taxes | \$157,170.85 | | \$4,009.54 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$267,399.00 | 0.025510713 | \$6,821.54 |
| Total school district taxes | | \$267,399.00 | | \$6,821.54 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$32,525.29 | 0.025510713 | \$829.74 |
| Total vocational school district taxes | | \$32,525.29 | | \$829.74 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$575,024.70 | | \$14,669.29 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PLATTEVILLE | County | GRANT | Co-muni code | 22050 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$70.07 | 0.017267527 | \$1.21 |
| Portion of county tax levied over entire tax district | \$618,447.72 | 0.017267527 | \$10,679.07 |
| Special Purpose | \$0.00 | 0.017267527 | \$0.00 |
| Total County Taxes | \$618,517.79 | | \$10,680.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017267527 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017267527 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017267527 | \$0.00 |
| Other state special charges | \$0.00 | 0.017267527 | \$0.00 |
| County special charges | \$0.00 | 0.017267527 | \$0.00 |
| All other town, village or city taxes | \$316,554.00 | 0.017267527 | \$5,466.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.017267527 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.017267527 | \$-0.01 |
| Total tax district taxes | \$316,553.70 | | \$5,466.09 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224389 | SCH D OF PLATTEVILLE | \$1,275,412.67 | 0.017267527 | \$22,023.22 |
| Total school district taxes | | \$1,275,412.67 | | \$22,023.22 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$171,280.77 | 0.017267527 | \$2,957.60 |
| Total vocational school district taxes | | \$171,280.77 | | \$2,957.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,381,764.93 | | \$41,127.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF POTOSI | County | GRANT | Co-muni code | 22052 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$37.40 | 0.026706989 | \$1.00 |
| Portion of county tax levied over entire tax district | \$330,417.92 | 0.026706989 | \$8,824.48 |
| Special Purpose | \$0.00 | 0.026706989 | \$0.00 |
| Total County Taxes | \$330,455.32 | | \$8,825.48 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026706989 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026706989 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026706989 | \$0.00 |
| Other state special charges | \$0.00 | 0.026706989 | \$0.00 |
| County special charges | \$0.00 | 0.026706989 | \$0.00 |
| All other town, village or city taxes | \$226,612.00 | 0.026706989 | \$6,052.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.026706989 | \$0.00 |
| Overrun - underrun | \$-0.58 | 0.026706989 | \$-0.02 |
| Total tax district taxes | \$226,611.42 | | \$6,052.10 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$45,188.13 | 0.026706989 | \$1,206.84 |
| 221246 | SCH D OF CUBA CITY | \$24,296.16 | 0.026706989 | \$648.88 |
| 224529 | SCH D OF POTOSI | \$977,081.12 | 0.026706989 | \$26,094.89 |
| Total school district taxes | | \$1,046,565.41 | | \$27,950.61 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$91,412.54 | 0.026706989 | \$2,441.35 |
| Total vocational school district taxes | | \$91,412.54 | | \$2,441.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,695,044.69 | | \$45,269.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SMELSER | County | GRANT | Co-muni code | 22054 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.94 | 0.023713954 | \$0.85 |
| Portion of county tax levied over entire tax district | \$317,547.05 | 0.023713954 | \$7,530.30 |
| Special Purpose | \$0.00 | 0.023713954 | \$0.00 |
| Total County Taxes | \$317,582.99 | | \$7,531.15 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023713954 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023713954 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023713954 | \$0.00 |
| Other state special charges | \$0.00 | 0.023713954 | \$0.00 |
| County special charges | \$0.00 | 0.023713954 | \$0.00 |
| All other town, village or city taxes | \$169,630.00 | 0.023713954 | \$4,022.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.023713954 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.023713954 | \$-0.01 |
| Total tax district taxes | \$169,629.70 | | \$4,022.59 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221246 | SCH D OF CUBA CITY | \$522,932.44 | 0.023713954 | \$12,400.80 |
| 224389 | SCH D OF PLATTEVILLE | \$278,754.54 | 0.023713954 | \$6,610.37 |
| Total school district taxes | | \$801,686.98 | | \$19,011.17 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$87,849.24 | 0.023713954 | \$2,083.25 |
| Total vocational school district taxes | | \$87,849.24 | | \$2,083.25 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,376,748.91 | | \$32,648.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SOUTH LANCASTER | County | GRANT | Co-muni code | 22056 |
|---------------------|-------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.73 | 0.017879201 | \$0.60 |
| Portion of county tax levied over entire tax district | \$297,893.27 | 0.017879201 | \$5,326.09 |
| Special Purpose | \$0.00 | 0.017879201 | \$0.00 |
| Total County Taxes | \$297,927.00 | | \$5,326.69 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017879201 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017879201 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017879201 | \$0.00 |
| Other state special charges | \$0.00 | 0.017879201 | \$0.00 |
| County special charges | \$0.00 | 0.017879201 | \$0.00 |
| All other town, village or city taxes | \$151,734.00 | 0.017879201 | \$2,712.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.017879201 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.017879201 | \$0.01 |
| Total tax district taxes | \$151,734.28 | | \$2,712.89 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$504,329.75 | 0.017879201 | \$9,017.01 |
| 224529 | SCH D OF POTOSI | \$154.72 | 0.017879201 | \$2.77 |
| Total school district taxes | | \$504,484.47 | | \$9,019.78 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$82,457.62 | 0.017879201 | \$1,474.28 |
| Total vocational school district taxes | | \$82,457.62 | | \$1,474.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,036,603.37 | | \$18,533.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WATERLOO | County | GRANT | Co-muni code | 22058 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.43 | 0.025600756 | \$0.75 |
| Portion of county tax levied over entire tax district | \$261,239.33 | 0.025600756 | \$6,687.93 |
| Special Purpose | \$0.00 | 0.025600756 | \$0.00 |
| Total County Taxes | \$261,268.76 | | \$6,688.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025600756 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025600756 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025600756 | \$0.00 |
| Other state special charges | \$0.00 | 0.025600756 | \$0.00 |
| County special charges | \$0.00 | 0.025600756 | \$0.00 |
| All other town, village or city taxes | \$233,728.00 | 0.025600756 | \$5,983.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.025600756 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.025600756 | \$0.00 |
| Total tax district taxes | \$233,727.87 | | \$5,983.61 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224529 | SCH D OF POTOSI | \$216,459.50 | 0.025600756 | \$5,541.53 |
| 220994 | SCH D OF CASSVILLE | \$502,573.00 | 0.025600756 | \$12,866.25 |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$7,546.84 | 0.025600756 | \$193.20 |
| Total school district taxes | | \$726,579.34 | | \$18,600.98 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$71,944.41 | 0.025600756 | \$1,841.83 |
| Total vocational school district taxes | | \$71,944.41 | | \$1,841.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,293,520.38 | | \$33,115.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WATTERSTOWN | County | GRANT | Co-muni code | 22060 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.80 | 0.028496305 | \$0.45 |
| Portion of county tax levied over entire tax district | \$139,834.74 | 0.028496305 | \$3,984.78 |
| Special Purpose | \$0.00 | 0.028496305 | \$0.00 |
| Total County Taxes | \$139,850.54 | | \$3,985.23 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028496305 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028496305 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028496305 | \$0.00 |
| Other state special charges | \$0.00 | 0.028496305 | \$0.00 |
| County special charges | \$0.00 | 0.028496305 | \$0.00 |
| All other town, village or city taxes | \$62,079.00 | 0.028496305 | \$1,769.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.028496305 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.028496305 | \$0.00 |
| Total tax district taxes | \$62,079.06 | | \$1,769.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$146,650.08 | 0.028496305 | \$4,178.99 |
| 220609 | SCH D OF BOSCOBEL AREA | \$131,693.00 | 0.028496305 | \$3,752.76 |
| Total school district taxes | | \$278,343.08 | | \$7,931.75 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$38,614.25 | 0.028496305 | \$1,100.36 |
| Total vocational school district taxes | | \$38,614.25 | | \$1,100.36 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$518,886.93 | | \$14,786.36 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WINGVILLE | County | GRANT | Co-muni code | 22062 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.64 | 0.017776143 | \$0.31 |
| Portion of county tax levied over entire tax district | \$156,163.09 | 0.017776143 | \$2,775.99 |
| Special Purpose | \$0.00 | 0.017776143 | \$0.00 |
| Total County Taxes | \$156,180.73 | | \$2,776.30 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017776143 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017776143 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017776143 | \$0.00 |
| Other state special charges | \$0.00 | 0.017776143 | \$0.00 |
| County special charges | \$0.00 | 0.017776143 | \$0.00 |
| All other town, village or city taxes | \$249,000.00 | 0.017776143 | \$4,426.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.017776143 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.017776143 | \$-0.01 |
| Total tax district taxes | \$248,999.71 | | \$4,426.25 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252527 | SCH D OF HIGHLAND | \$1,792.00 | 0.017776143 | \$31.85 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$94,107.17 | 0.017776143 | \$1,672.86 |
| 252646 | SCH D OF IOWA-GRANT | \$221,628.00 | 0.017776143 | \$3,939.69 |
| Total school district taxes | | \$317,527.17 | | \$5,644.40 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$43,115.45 | 0.017776143 | \$766.43 |
| Total vocational school district taxes | | \$43,115.45 | | \$766.43 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$765,823.06 | | \$13,613.38 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WOODMAN | County | GRANT | Co-muni code | 22064 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.51 | 0.026694355 | \$0.31 |
| Portion of county tax levied over entire tax district | \$103,019.48 | 0.026694355 | \$2,750.04 |
| Special Purpose | \$0.00 | 0.026694355 | \$0.00 |
| Total County Taxes | \$103,030.99 | | \$2,750.35 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026694355 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026694355 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026694355 | \$0.00 |
| Other state special charges | \$0.00 | 0.026694355 | \$0.00 |
| County special charges | \$0.00 | 0.026694355 | \$0.00 |
| All other town, village or city taxes | \$44,254.00 | 0.026694355 | \$1,181.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.026694355 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.026694355 | \$0.01 |
| Total tax district taxes | \$44,254.32 | | \$1,181.34 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$161,305.00 | 0.026694355 | \$4,305.93 |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$6,227.45 | 0.026694355 | \$166.24 |
| 224904 | SCH D OF RIVER RIDGE | \$39,478.00 | 0.026694355 | \$1,053.84 |
| Total school district taxes | | \$207,010.45 | | \$5,526.01 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$28,128.16 | 0.026694355 | \$750.86 |
| Total vocational school district taxes | | \$28,128.16 | | \$750.86 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$382,423.92 | | \$10,208.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WYALUSING | County | GRANT | Co-muni code | 22066 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.60 | 0.028259223 | \$0.50 |
| Portion of county tax levied over entire tax district | \$155,608.76 | 0.028259223 | \$4,397.37 |
| Special Purpose | \$0.00 | 0.028259223 | \$0.00 |
| Total County Taxes | \$155,626.36 | | \$4,397.87 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028259223 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028259223 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028259223 | \$0.00 |
| Other state special charges | \$0.00 | 0.028259223 | \$0.00 |
| County special charges | \$0.00 | 0.028259223 | \$0.00 |
| All other town, village or city taxes | \$126,893.00 | 0.028259223 | \$3,585.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.028259223 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.028259223 | \$0.01 |
| Total tax district taxes | \$126,893.30 | | \$3,585.91 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$353,672.00 | 0.028259223 | \$9,994.50 |
| Total school district taxes | | \$353,672.00 | | \$9,994.50 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$43,019.16 | 0.028259223 | \$1,215.69 |
| Total vocational school district taxes | | \$43,019.16 | | \$1,215.69 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$679,210.82 | | \$19,193.97 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BAGLEY | County | GRANT | Co-muni code | 22106 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.73 | 0.065581101 | \$0.77 |
| Portion of county tax levied over entire tax district | \$100,392.63 | 0.065581101 | \$6,583.87 |
| Special Purpose | \$0.00 | 0.065581101 | \$0.00 |
| Total County Taxes | \$100,404.36 | | \$6,584.64 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.065581101 | \$0.00 |
| Tax incremental district | \$0.00 | 0.065581101 | \$0.00 |
| County environment tax increment | \$0.00 | 0.065581101 | \$0.00 |
| Other state special charges | \$0.00 | 0.065581101 | \$0.00 |
| County special charges | \$0.00 | 0.065581101 | \$0.00 |
| All other town, village or city taxes | \$39,450.00 | 0.065581101 | \$2,587.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.065581101 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.065581101 | \$0.00 |
| Total tax district taxes | \$39,450.04 | | \$2,587.17 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$235,669.00 | 0.065581101 | \$15,455.43 |
| Total school district taxes | | \$235,669.00 | | \$15,455.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$28,665.76 | 0.065581101 | \$1,879.93 |
| Total vocational school district taxes | | \$28,665.76 | | \$1,879.93 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$404,189.16 | | \$26,507.17 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BLOOMINGTON | County | GRANT | Co-muni code | 22107 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.61 | 0.035567815 | \$0.56 |
| Portion of county tax levied over entire tax district | \$125,069.22 | 0.035567815 | \$4,448.44 |
| Special Purpose | \$0.00 | 0.035567815 | \$0.00 |
| Total County Taxes | \$125,084.83 | | \$4,449.00 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035567815 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035567815 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035567815 | \$0.00 |
| Other state special charges | \$0.00 | 0.035567815 | \$0.00 |
| County special charges | \$0.00 | 0.035567815 | \$0.00 |
| All other town, village or city taxes | \$239,878.00 | 0.035567815 | \$8,531.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.035567815 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.035567815 | \$0.00 |
| Total tax district taxes | \$239,878.06 | | \$8,531.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$313,709.00 | 0.035567815 | \$11,157.94 |
| Total school district taxes | | \$313,709.00 | | \$11,157.94 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$38,158.19 | 0.035567815 | \$1,357.20 |
| Total vocational school district taxes | | \$38,158.19 | | \$1,357.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$716,830.08 | | \$25,496.08 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BLUE RIVER | County | GRANT | Co-muni code | 22108 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.51 | 0.039860702 | \$0.34 |
| Portion of county tax levied over entire tax district | \$72,911.30 | 0.039860702 | \$2,906.31 |
| Special Purpose | \$0.00 | 0.039860702 | \$0.00 |
| Total County Taxes | \$72,919.81 | | \$2,906.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039860702 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039860702 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039860702 | \$0.00 |
| Other state special charges | \$0.00 | 0.039860702 | \$0.00 |
| County special charges | \$0.00 | 0.039860702 | \$0.00 |
| All other town, village or city taxes | \$118,286.00 | 0.039860702 | \$4,714.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.039860702 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.039860702 | \$0.00 |
| Total tax district taxes | \$118,286.12 | | \$4,714.96 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$151,513.47 | 0.039860702 | \$6,039.43 |
| Total school district taxes | | \$151,513.47 | | \$6,039.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$20,811.33 | 0.039860702 | \$829.55 |
| Total vocational school district taxes | | \$20,811.33 | | \$829.55 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$363,530.73 | | \$14,490.59 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF CASSVILLE | County | GRANT | Co-muni code | 22111 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.69 | 0.031137461 | \$0.80 |
| Portion of county tax levied over entire tax district | \$205,776.73 | 0.031137461 | \$6,407.36 |
| Special Purpose | \$0.00 | 0.031137461 | \$0.00 |
| Total County Taxes | \$205,802.42 | | \$6,408.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031137461 | \$0.00 |
| Tax incremental district | \$0.00 | 0.031137461 | \$0.00 |
| County environment tax increment | \$0.00 | 0.031137461 | \$0.00 |
| Other state special charges | \$0.00 | 0.031137461 | \$0.00 |
| County special charges | \$0.00 | 0.031137461 | \$0.00 |
| All other town, village or city taxes | \$462,895.00 | 0.031137461 | \$14,413.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.031137461 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.031137461 | \$0.00 |
| Total tax district taxes | \$462,894.88 | | \$14,413.38 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220994 | SCH D OF CASSVILLE | \$599,686.00 | 0.031137461 | \$18,672.70 |
| Total school district taxes | | \$599,686.00 | | \$18,672.70 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$62,781.77 | 0.031137461 | \$1,954.86 |
| Total vocational school district taxes | | \$62,781.77 | | \$1,954.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,331,165.07 | | \$41,449.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF DICKEYVILLE | County | GRANT | Co-muni code | 22116 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$31.85 | 0.024081644 | \$0.77 |
| Portion of county tax levied over entire tax district | \$255,160.75 | 0.024081644 | \$6,144.69 |
| Special Purpose | \$0.00 | 0.024081644 | \$0.00 |
| Total County Taxes | \$255,192.60 | | \$6,145.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024081644 | \$0.00 |
| Tax incremental district | \$77,642.37 | 0.024081644 | \$1,869.76 |
| County environment tax increment | \$0.00 | 0.024081644 | \$0.00 |
| Other state special charges | \$0.00 | 0.024081644 | \$0.00 |
| County special charges | \$0.00 | 0.024081644 | \$0.00 |
| All other town, village or city taxes | \$402,911.00 | 0.024081644 | \$9,702.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.024081644 | \$0.00 |
| Overrun - underrun | \$-0.71 | 0.024081644 | \$-0.02 |
| Total tax district taxes | \$480,552.66 | | \$11,572.50 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221246 | SCH D OF CUBA CITY | \$807,504.72 | 0.024081644 | \$19,446.04 |
| Total school district taxes | | \$807,504.72 | | \$19,446.04 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$77,848.67 | 0.024081644 | \$1,874.72 |
| Total vocational school district taxes | | \$77,848.67 | | \$1,874.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,621,098.65 | | \$39,038.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF HAZEL GREEN | County | GRANT | Co-muni code | 22136 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.19 | 0.026075491 | \$0.84 |
| Portion of county tax levied over entire tax district | \$257,863.91 | 0.026075491 | \$6,723.93 |
| Special Purpose | \$0.00 | 0.026075491 | \$0.00 |
| Total County Taxes | \$257,896.10 | | \$6,724.77 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026075491 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026075491 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026075491 | \$0.00 |
| Other state special charges | \$0.00 | 0.026075491 | \$0.00 |
| County special charges | \$0.00 | 0.026075491 | \$0.00 |
| All other town, village or city taxes | \$380,325.53 | 0.026075491 | \$9,917.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.026075491 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.026075491 | \$0.00 |
| Total tax district taxes | \$380,325.56 | | \$9,917.17 |

| D. School Districts | | | | |
|------------------------------------|---|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222485 | SCH D OF SOUTHWESTERN WISCONSIN (HZ GR) | \$713,348.00 | 0.026075491 | \$18,600.90 |
| Total school district taxes | | \$713,348.00 | | \$18,600.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$78,673.40 | 0.026075491 | \$2,051.45 |
| Total vocational school district taxes | | \$78,673.40 | | \$2,051.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,430,243.06 | | \$37,294.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF LIVINGSTON | County | GRANT | Co-muni code | 22147 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.91 | 0.027989827 | \$0.45 |
| Portion of county tax levied over entire tax district | \$127,447.73 | 0.027989827 | \$3,567.24 |
| Special Purpose | \$0.00 | 0.027989827 | \$0.00 |
| Total County Taxes | \$127,463.64 | | \$3,567.69 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027989827 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027989827 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027989827 | \$0.00 |
| Other state special charges | \$0.00 | 0.027989827 | \$0.00 |
| County special charges | \$0.00 | 0.027989827 | \$0.00 |
| All other town, village or city taxes | \$165,106.89 | 0.027989827 | \$4,621.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.027989827 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.027989827 | \$0.00 |
| Total tax district taxes | \$165,106.78 | | \$4,621.31 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$266,817.00 | 0.027989827 | \$7,468.16 |
| Total school district taxes | | \$266,817.00 | | \$7,468.16 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$38,883.87 | 0.027989827 | \$1,088.35 |
| Total vocational school district taxes | | \$38,883.87 | | \$1,088.35 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$598,271.29 | | \$16,745.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF MONTFORT | County | GRANT | Co-muni code | 22151 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.96 | 0.024961465 | \$0.42 |
| Portion of county tax levied over entire tax district | \$135,845.98 | 0.024961465 | \$3,390.91 |
| Special Purpose | \$0.00 | 0.024961465 | \$0.00 |
| Total County Taxes | \$135,862.94 | | \$3,391.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024961465 | \$0.00 |
| Tax incremental district | \$31,922.01 | 0.024961465 | \$796.82 |
| County environment tax increment | \$0.00 | 0.024961465 | \$0.00 |
| Other state special charges | \$0.00 | 0.024961465 | \$0.00 |
| County special charges | \$0.00 | 0.024961465 | \$0.00 |
| All other town, village or city taxes | \$223,073.07 | 0.024961465 | \$5,568.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.024961465 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.024961465 | \$0.00 |
| Total tax district taxes | \$254,995.05 | | \$6,365.05 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$284,399.00 | 0.024961465 | \$7,099.02 |
| Total school district taxes | | \$284,399.00 | | \$7,099.02 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$41,446.14 | 0.024961465 | \$1,034.56 |
| Total vocational school district taxes | | \$41,446.14 | | \$1,034.56 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$716,703.13 | | \$17,889.96 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF MOUNT HOPE | County | GRANT | Co-muni code | 22152 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.68 | 0.049980736 | \$0.18 |
| Portion of county tax levied over entire tax district | \$31,634.96 | 0.049980736 | \$1,581.13 |
| Special Purpose | \$0.00 | 0.049980736 | \$0.00 |
| Total County Taxes | \$31,638.64 | | \$1,581.31 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.049980736 | \$0.00 |
| Tax incremental district | \$0.00 | 0.049980736 | \$0.00 |
| County environment tax increment | \$0.00 | 0.049980736 | \$0.00 |
| Other state special charges | \$0.00 | 0.049980736 | \$0.00 |
| County special charges | \$0.00 | 0.049980736 | \$0.00 |
| All other town, village or city taxes | \$23,400.00 | 0.049980736 | \$1,169.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.049980736 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.049980736 | \$0.01 |
| Total tax district taxes | \$23,400.14 | | \$1,169.56 |

| D. School Districts | | | | |
|------------------------------------|----------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$73,970.00 | 0.049980736 | \$3,697.08 |
| Total school district taxes | | \$73,970.00 | | \$3,697.08 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$8,997.39 | 0.049980736 | \$449.70 |
| Total vocational school district taxes | | \$8,997.39 | | \$449.70 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$138,006.17 | | \$6,897.65 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF MUSCODA | County | GRANT | Co-muni code | 22153 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.67 | 0.019149248 | \$0.70 |
| Portion of county tax levied over entire tax district | \$293,790.82 | 0.019149248 | \$5,625.88 |
| Special Purpose | \$0.00 | 0.019149248 | \$0.00 |
| Total County Taxes | \$293,827.49 | | \$5,626.58 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019149248 | \$0.00 |
| Tax incremental district | \$46,136.96 | 0.019149248 | \$883.49 |
| County environment tax increment | \$0.00 | 0.019149248 | \$0.00 |
| Other state special charges | \$0.00 | 0.019149248 | \$0.00 |
| County special charges | \$0.00 | 0.019149248 | \$0.00 |
| All other town, village or city taxes | \$750,613.77 | 0.019149248 | \$14,373.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.019149248 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.019149248 | \$0.00 |
| Total tax district taxes | \$796,750.74 | | \$15,257.18 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$652,569.92 | 0.019149248 | \$12,496.22 |
| Total school district taxes | | \$652,569.92 | | \$12,496.22 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$89,634.57 | 0.019149248 | \$1,716.43 |
| Total vocational school district taxes | | \$89,634.57 | | \$1,716.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,832,782.72 | | \$35,096.41 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF PATCH GROVE | County | GRANT | Co-muni code | 22171 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.17 | 0.050337861 | \$0.21 |
| Portion of county tax levied over entire tax district | \$35,910.56 | 0.050337861 | \$1,807.66 |
| Special Purpose | \$0.00 | 0.050337861 | \$0.00 |
| Total County Taxes | \$35,914.73 | | \$1,807.87 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.050337861 | \$0.00 |
| Tax incremental district | \$0.00 | 0.050337861 | \$0.00 |
| County environment tax increment | \$0.00 | 0.050337861 | \$0.00 |
| Other state special charges | \$0.00 | 0.050337861 | \$0.00 |
| County special charges | \$0.00 | 0.050337861 | \$0.00 |
| All other town, village or city taxes | \$6,886.00 | 0.050337861 | \$346.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.050337861 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.050337861 | \$0.00 |
| Total tax district taxes | \$6,885.97 | | \$346.63 |

| D. School Districts | | | | |
|------------------------------------|----------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224904 | SCH D OF RIVER RIDGE | \$83,889.00 | 0.050337861 | \$4,222.79 |
| Total school district taxes | | \$83,889.00 | | \$4,222.79 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$10,203.88 | 0.050337861 | \$513.64 |
| Total vocational school district taxes | | \$10,203.88 | | \$513.64 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$136,893.58 | | \$6,890.93 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF POTOSI | County | GRANT | Co-muni code | 22172 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.47 | 0.035906786 | \$0.70 |
| Portion of county tax levied over entire tax district | \$167,720.54 | 0.035906786 | \$6,022.31 |
| Special Purpose | \$0.00 | 0.035906786 | \$0.00 |
| Total County Taxes | \$167,740.01 | | \$6,023.01 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035906786 | \$0.00 |
| Tax incremental district | \$6,043.27 | 0.035906786 | \$216.99 |
| County environment tax increment | \$0.00 | 0.035906786 | \$0.00 |
| Other state special charges | \$0.00 | 0.035906786 | \$0.00 |
| County special charges | \$0.00 | 0.035906786 | \$0.00 |
| All other town, village or city taxes | \$127,736.00 | 0.035906786 | \$4,586.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.035906786 | \$0.00 |
| Overrun - underrun | \$0.41 | 0.035906786 | \$0.01 |
| Total tax district taxes | \$133,779.68 | | \$4,803.59 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224529 | SCH D OF POTOSI | \$569,388.21 | 0.035906786 | \$20,444.90 |
| Total school district taxes | | \$569,388.21 | | \$20,444.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$47,600.38 | 0.035906786 | \$1,709.18 |
| Total vocational school district taxes | | \$47,600.38 | | \$1,709.18 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$918,508.28 | | \$32,980.68 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF TENNYSON | County | GRANT | Co-muni code | 22186 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.86 | 0.032666685 | \$0.35 |
| Portion of county tax levied over entire tax district | \$93,032.30 | 0.032666685 | \$3,039.06 |
| Special Purpose | \$0.00 | 0.032666685 | \$0.00 |
| Total County Taxes | \$93,043.16 | | \$3,039.41 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032666685 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032666685 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032666685 | \$0.00 |
| Other state special charges | \$0.00 | 0.032666685 | \$0.00 |
| County special charges | \$0.00 | 0.032666685 | \$0.00 |
| All other town, village or city taxes | \$53,218.00 | 0.032666685 | \$1,738.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.032666685 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.032666685 | \$0.00 |
| Total tax district taxes | \$53,218.02 | | \$1,738.46 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224529 | SCH D OF POTOSI | \$317,656.97 | 0.032666685 | \$10,376.80 |
| Total school district taxes | | \$317,656.97 | | \$10,376.80 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$26,555.86 | 0.032666685 | \$867.49 |
| Total vocational school district taxes | | \$26,555.86 | | \$867.49 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$490,474.01 | | \$16,022.16 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF WOODMAN | County | GRANT | Co-muni code | 22191 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.34 | 0.051730010 | \$0.12 |
| Portion of county tax levied over entire tax district | \$20,073.60 | 0.051730010 | \$1,038.40 |
| Special Purpose | \$0.00 | 0.051730010 | \$0.00 |
| Total County Taxes | \$20,075.94 | | \$1,038.52 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.051730010 | \$0.00 |
| Tax incremental district | \$0.00 | 0.051730010 | \$0.00 |
| County environment tax increment | \$0.00 | 0.051730010 | \$0.00 |
| Other state special charges | \$0.00 | 0.051730010 | \$0.00 |
| County special charges | \$0.00 | 0.051730010 | \$0.00 |
| All other town, village or city taxes | \$5,489.00 | 0.051730010 | \$283.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.051730010 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.051730010 | \$0.00 |
| Total tax district taxes | \$5,488.92 | | \$283.95 |

| D. School Districts | | | | |
|------------------------------------|------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$40,743.00 | 0.05173001 | \$2,107.64 |
| Total school district taxes | | \$40,743.00 | | \$2,107.64 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$5,714.55 | 0.05173001 | \$295.61 |
| Total vocational school district taxes | | \$5,714.55 | | \$295.61 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$72,022.41 | | \$3,725.72 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF BOSCOBEL | County | GRANT | Co-muni code | 22206 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.89 | 0.020024380 | \$1.36 |
| Portion of county tax levied over entire tax district | \$543,874.93 | 0.020024380 | \$10,890.77 |
| Special Purpose | \$0.00 | 0.020024380 | \$0.00 |
| Total County Taxes | \$543,942.82 | | \$10,892.13 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020024380 | \$0.00 |
| Tax incremental district | \$141,157.00 | 0.020024380 | \$2,826.58 |
| County environment tax increment | \$0.00 | 0.020024380 | \$0.00 |
| Other state special charges | \$0.00 | 0.020024380 | \$0.00 |
| County special charges | \$0.00 | 0.020024380 | \$0.00 |
| All other town, village or city taxes | \$1,585,824.00 | 0.020024380 | \$31,755.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.020024380 | \$0.00 |
| Overrun - underrun | \$0.68 | 0.020024380 | \$0.01 |
| Total tax district taxes | \$1,726,981.68 | | \$34,581.73 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$1,183,067.00 | 0.02002438 | \$23,690.18 |
| Total school district taxes | | \$1,183,067.00 | | \$23,690.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$165,934.38 | 0.02002438 | \$3,322.73 |
| Total vocational school district taxes | | \$165,934.38 | | \$3,322.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,619,925.88 | | \$72,486.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF CUBA CITY | County | GRANT | Co-muni code | 22211 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.56 | 0.022173743 | \$1.23 |
| Portion of county tax levied over entire tax district | \$445,147.45 | 0.022173743 | \$9,870.60 |
| Special Purpose | \$0.00 | 0.022173743 | \$0.00 |
| Total County Taxes | \$445,203.01 | | \$9,871.83 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022173743 | \$0.00 |
| Tax incremental district | \$385,697.79 | 0.022173743 | \$8,552.36 |
| County environment tax increment | \$0.00 | 0.022173743 | \$0.00 |
| Other state special charges | \$0.00 | 0.022173743 | \$0.00 |
| County special charges | \$0.00 | 0.022173743 | \$0.00 |
| All other town, village or city taxes | \$822,590.49 | 0.022173743 | \$18,239.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.022173743 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.022173743 | \$0.00 |
| Total tax district taxes | \$1,208,288.49 | | \$26,792.27 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221246 | SCH D OF CUBA CITY | \$1,408,753.77 | 0.022173743 | \$31,237.34 |
| Total school district taxes | | \$1,408,753.77 | | \$31,237.34 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$135,812.96 | 0.022173743 | \$3,011.48 |
| Total vocational school district taxes | | \$135,812.96 | | \$3,011.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,198,058.23 | | \$70,912.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF FENNIMORE | County | GRANT | Co-muni code | 22226 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.94 | 0.023510942 | \$1.50 |
| Portion of county tax levied over entire tax district | \$512,233.51 | 0.023510942 | \$12,043.09 |
| Special Purpose | \$0.00 | 0.023510942 | \$0.00 |
| Total County Taxes | \$512,297.45 | | \$12,044.59 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023510942 | \$0.00 |
| Tax incremental district | \$212,701.43 | 0.023510942 | \$5,000.81 |
| County environment tax increment | \$0.00 | 0.023510942 | \$0.00 |
| Other state special charges | \$0.00 | 0.023510942 | \$0.00 |
| County special charges | \$0.00 | 0.023510942 | \$0.00 |
| All other town, village or city taxes | \$945,512.00 | 0.023510942 | \$22,229.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.023510942 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.023510942 | \$-0.01 |
| Total tax district taxes | \$1,158,213.16 | | \$27,230.68 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221813 | SCH D OF FENNIMORE COMMUNITY | \$1,386,543.16 | 0.023510942 | \$32,598.94 |
| Total school district taxes | | \$1,386,543.16 | | \$32,598.94 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$156,280.69 | 0.023510942 | \$3,674.31 |
| Total vocational school district taxes | | \$156,280.69 | | \$3,674.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,213,334.46 | | \$75,548.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF LANCASTER | County | GRANT | Co-muni code | 22246 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$125.60 | 0.016970069 | \$2.13 |
| Portion of county tax levied over entire tax district | \$1,006,347.11 | 0.016970069 | \$17,077.78 |
| Special Purpose | \$0.00 | 0.016970069 | \$0.00 |
| Total County Taxes | \$1,006,472.71 | | \$17,079.91 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016970069 | \$0.00 |
| Tax incremental district | \$298,623.19 | 0.016970069 | \$5,067.66 |
| County environment tax increment | \$0.00 | 0.016970069 | \$0.00 |
| Other state special charges | \$0.00 | 0.016970069 | \$0.00 |
| County special charges | \$0.00 | 0.016970069 | \$0.00 |
| All other town, village or city taxes | \$1,493,200.00 | 0.016970069 | \$25,339.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.016970069 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.016970069 | \$0.00 |
| Total tax district taxes | \$1,791,823.25 | | \$30,407.37 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222912 | SCH D OF LANCASTER COMMUNITY | \$1,878,179.35 | 0.016970069 | \$31,872.83 |
| Total school district taxes | | \$1,878,179.35 | | \$31,872.83 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$307,033.06 | 0.016970069 | \$5,210.37 |
| Total vocational school district taxes | | \$307,033.06 | | \$5,210.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,983,508.37 | | \$84,570.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF PLATTEVILLE | County | GRANT | Co-muni code | 22271 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$317.21 | 0.011463454 | \$3.64 |
| Portion of county tax levied over entire tax district | \$2,541,462.27 | 0.011463454 | \$29,133.94 |
| Special Purpose | \$0.00 | 0.011463454 | \$0.00 |
| Total County Taxes | \$2,541,779.48 | | \$29,137.58 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011463454 | \$0.00 |
| Tax incremental district | \$1,781,226.58 | 0.011463454 | \$20,419.01 |
| County environment tax increment | \$0.00 | 0.011463454 | \$0.00 |
| Other state special charges | \$0.00 | 0.011463454 | \$0.00 |
| County special charges | \$0.00 | 0.011463454 | \$0.00 |
| All other town, village or city taxes | \$5,159,644.00 | 0.011463454 | \$59,147.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.011463454 | \$0.00 |
| Overrun - underrun | \$1.04 | 0.011463454 | \$0.01 |
| Total tax district taxes | \$6,940,871.62 | | \$79,566.36 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224389 | SCH D OF PLATTEVILLE | \$5,773,818.47 | 0.011463454 | \$66,187.90 |
| Total school district taxes | | \$5,773,818.47 | | \$66,187.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$775,391.42 | 0.011463454 | \$8,888.66 |
| Total vocational school district taxes | | \$775,391.42 | | \$8,888.66 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,031,860.99 | | \$183,780.50 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ADAMS | County | GREEN | Co-muni code | 23002 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.14 | 0.020577960 | \$0.09 |
| Portion of county tax levied over entire tax district | \$319,597.14 | 0.020577960 | \$6,576.65 |
| Special Purpose | \$17,688.19 | 0.020577960 | \$363.99 |
| Total County Taxes | \$337,289.47 | | \$6,940.73 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020577960 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020577960 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020577960 | \$0.00 |
| Other state special charges | \$0.00 | 0.020577960 | \$0.00 |
| County special charges | \$0.00 | 0.020577960 | \$0.00 |
| All other town, village or city taxes | \$141,308.00 | 0.020577960 | \$2,907.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.020577960 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.020577960 | \$0.00 |
| Total tax district taxes | \$141,307.78 | | \$2,907.83 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$1,942.93 | 0.02057796 | \$39.98 |
| 330161 | SCH D OF ARGYLE | \$492,561.04 | 0.02057796 | \$10,135.90 |
| 233696 | SCH D OF MONTICELLO | \$71,254.21 | 0.02057796 | \$1,466.27 |
| 233682 | SCH D OF MONROE | \$106,247.40 | 0.02057796 | \$2,186.35 |
| 233934 | SCH D OF NEW GLARUS | \$26,500.54 | 0.02057796 | \$545.33 |
| Total school district taxes | | \$698,506.12 | | \$14,373.83 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,679.79 | 0.02057796 | \$34.57 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$240.71 | 0.02057796 | \$4.95 |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$58,733.40 | 0.02057796 | \$1,208.61 |
| Total vocational school district taxes | | \$60,653.90 | | \$1,248.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,237,757.27 | | \$25,470.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ALBANY | County | GREEN | Co-muni code | 23004 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.97 | 0.017228089 | \$0.15 |
| Portion of county tax levied over entire tax district | \$691,795.21 | 0.017228089 | \$11,918.31 |
| Special Purpose | \$0.00 | 0.017228089 | \$0.00 |
| Total County Taxes | \$691,804.18 | | \$11,918.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017228089 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017228089 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017228089 | \$0.00 |
| Other state special charges | \$0.00 | 0.017228089 | \$0.00 |
| County special charges | \$0.00 | 0.017228089 | \$0.00 |
| All other town, village or city taxes | \$330,994.00 | 0.017228089 | \$5,702.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.017228089 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.017228089 | \$0.00 |
| Total tax district taxes | \$330,994.05 | | \$5,702.39 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230063 | SCH D OF ALBANY | \$1,608,653.00 | 0.017228089 | \$27,714.02 |
| 233696 | SCH D OF MONTICELLO | \$4.99 | 0.017228089 | \$0.09 |
| Total school district taxes | | \$1,608,657.99 | | \$27,714.11 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$131,787.61 | 0.017228089 | \$2,270.45 |
| Total vocational school district taxes | | \$131,787.61 | | \$2,270.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,763,243.83 | | \$47,605.41 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BROOKLYN | County | GREEN | Co-muni code | 23006 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.66 | 0.012768977 | \$0.12 |
| Portion of county tax levied over entire tax district | \$794,288.54 | 0.012768977 | \$10,142.25 |
| Special Purpose | \$0.00 | 0.012768977 | \$0.00 |
| Total County Taxes | \$794,298.20 | | \$10,142.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012768977 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012768977 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012768977 | \$0.00 |
| Other state special charges | \$0.00 | 0.012768977 | \$0.00 |
| County special charges | \$0.00 | 0.012768977 | \$0.00 |
| All other town, village or city taxes | \$682,600.00 | 0.012768977 | \$8,716.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.012768977 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.012768977 | \$0.00 |
| Total tax district taxes | \$682,600.23 | | \$8,716.10 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233696 | SCH D OF MONTICELLO | \$42,781.73 | 0.012768977 | \$546.28 |
| 230063 | SCH D OF ALBANY | \$526,541.00 | 0.012768977 | \$6,723.39 |
| 134144 | SCH D OF OREGON | \$497,670.73 | 0.012768977 | \$6,354.75 |
| 130350 | SCH D OF BELLEVILLE | \$481,173.00 | 0.012768977 | \$6,144.09 |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$126,663.03 | 0.012768977 | \$1,617.36 |
| Total school district taxes | | \$1,674,829.49 | | \$21,385.87 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$70,567.01 | 0.012768977 | \$901.07 |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$59,954.75 | 0.012768977 | \$765.56 |
| Total vocational school district taxes | | \$130,521.76 | | \$1,666.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,282,249.68 | | \$41,910.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CADIZ | County | GREEN | Co-muni code | 23008 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.81 | 0.019686598 | \$0.09 |
| Portion of county tax levied over entire tax district | \$370,710.27 | 0.019686598 | \$7,298.03 |
| Special Purpose | \$10,234.02 | 0.019686598 | \$201.47 |
| Total County Taxes | \$380,949.10 | | \$7,499.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019686598 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019686598 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019686598 | \$0.00 |
| Other state special charges | \$0.00 | 0.019686598 | \$0.00 |
| County special charges | \$0.00 | 0.019686598 | \$0.00 |
| All other town, village or city taxes | \$276,887.00 | 0.019686598 | \$5,450.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.019686598 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.019686598 | \$0.00 |
| Total tax district taxes | \$276,887.05 | | \$5,450.96 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$455,150.61 | 0.019686598 | \$8,960.37 |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$237,286.74 | 0.019686598 | \$4,671.37 |
| Total school district taxes | | \$692,437.35 | | \$13,631.74 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$36,229.34 | 0.019686598 | \$713.23 |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$40,921.55 | 0.019686598 | \$805.61 |
| Total vocational school district taxes | | \$77,150.89 | | \$1,518.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,427,424.39 | | \$28,101.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CLARNO | County | GREEN | Co-muni code | 23010 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.57 | 0.017474490 | \$0.13 |
| Portion of county tax levied over entire tax district | \$584,180.84 | 0.017474490 | \$10,208.26 |
| Special Purpose | \$0.00 | 0.017474490 | \$0.00 |
| Total County Taxes | \$584,188.41 | | \$10,208.39 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017474490 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017474490 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017474490 | \$0.00 |
| Other state special charges | \$0.00 | 0.017474490 | \$0.00 |
| County special charges | \$0.00 | 0.017474490 | \$0.00 |
| All other town, village or city taxes | \$388,343.00 | 0.017474490 | \$6,786.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.017474490 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.017474490 | \$0.01 |
| Total tax district taxes | \$388,343.29 | | \$6,786.11 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$1,237,791.25 | 0.01747449 | \$21,629.77 |
| Total school district taxes | | \$1,237,791.25 | | \$21,629.77 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$111,286.97 | 0.01747449 | \$1,944.68 |
| Total vocational school district taxes | | \$111,286.97 | | \$1,944.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,321,609.92 | | \$40,568.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF DECATUR | County | GREEN | Co-muni code | 23012 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.72 | 0.014850963 | \$0.19 |
| Portion of county tax levied over entire tax district | \$1,045,533.89 | 0.014850963 | \$15,527.18 |
| Special Purpose | \$0.00 | 0.014850963 | \$0.00 |
| Total County Taxes | \$1,045,546.61 | | \$15,527.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014850963 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014850963 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014850963 | \$0.00 |
| Other state special charges | \$0.00 | 0.014850963 | \$0.00 |
| County special charges | \$0.00 | 0.014850963 | \$0.00 |
| All other town, village or city taxes | \$581,878.00 | 0.014850963 | \$8,641.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.014850963 | \$0.00 |
| Overrun - underrun | \$-0.73 | 0.014850963 | \$-0.01 |
| Total tax district taxes | \$581,877.27 | | \$8,641.44 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230063 | SCH D OF ALBANY | \$80,967.00 | 0.014850963 | \$1,202.44 |
| 230700 | SCH D OF BROADHEAD | \$1,387,363.13 | 0.014850963 | \$20,603.68 |
| 232737 | SCH D OF JUDA (JEFFERSON) | \$68,772.73 | 0.014850963 | \$1,021.34 |
| Total school district taxes | | \$1,537,102.86 | | \$22,827.46 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$186,905.75 | 0.014850963 | \$2,775.73 |
| Total vocational school district taxes | | \$186,905.75 | | \$2,775.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,351,432.49 | | \$49,772.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EXETER | County | GREEN | Co-muni code | 23014 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.32 | 0.012755430 | \$0.23 |
| Portion of county tax levied over entire tax district | \$1,506,137.71 | 0.012755430 | \$19,211.44 |
| Special Purpose | \$0.00 | 0.012755430 | \$0.00 |
| Total County Taxes | \$1,506,156.03 | | \$19,211.67 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012755430 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012755430 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012755430 | \$0.00 |
| Other state special charges | \$0.00 | 0.012755430 | \$0.00 |
| County special charges | \$0.00 | 0.012755430 | \$0.00 |
| All other town, village or city taxes | \$694,697.79 | 0.012755430 | \$8,861.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.012755430 | \$0.00 |
| Overrun - underrun | \$0.69 | 0.012755430 | \$0.01 |
| Total tax district taxes | \$694,698.48 | | \$8,861.18 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233696 | SCH D OF MONTICELLO | \$157,254.33 | 0.01275543 | \$2,005.85 |
| 233934 | SCH D OF NEW GLARUS | \$550,516.83 | 0.01275543 | \$7,022.08 |
| 130350 | SCH D OF BELLEVILLE | \$2,533,907.00 | 0.01275543 | \$32,321.07 |
| Total school district taxes | | \$3,241,678.16 | | \$41,349.00 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$15,290.27 | 0.01275543 | \$195.03 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$218,449.19 | 0.01275543 | \$2,786.41 |
| Total vocational school district taxes | | \$233,739.46 | | \$2,981.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,676,272.13 | | \$72,403.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF JEFFERSON | County | GREEN | Co-muni code | 23016 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.57 | 0.024449558 | \$0.16 |
| Portion of county tax levied over entire tax district | \$506,922.89 | 0.024449558 | \$12,394.03 |
| Special Purpose | \$20,742.52 | 0.024449558 | \$507.15 |
| Total County Taxes | \$527,671.98 | | \$12,901.34 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 237020 | JUDA SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024449558 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024449558 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024449558 | \$0.00 |
| Other state special charges | \$0.00 | 0.024449558 | \$0.00 |
| County special charges | \$0.00 | 0.024449558 | \$0.00 |
| All other town, village or city taxes | \$262,374.00 | 0.024449558 | \$6,414.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.024449558 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.024449558 | \$0.01 |
| Total tax district taxes | \$262,374.34 | | \$6,414.94 |

| D. School Districts | | | |
|------------------------------------|---------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 232737 | SCH D OF JUDA (JEFFERSON) | \$790,015.00 | \$19,315.52 |
| 233682 | SCH D OF MONROE | \$404,576.34 | \$9,891.71 |
| Total school district taxes | | \$1,194,591.34 | \$29,207.23 |

| E. Vocational School Districts | | | |
|---|----------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$96,569.26 | \$2,361.08 |
| Total vocational school district taxes | | \$96,569.26 | \$2,361.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,081,206.92 | | \$50,884.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF JORDAN | County | GREEN | Co-muni code | 23018 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.37 | 0.013821056 | \$0.07 |
| Portion of county tax levied over entire tax district | \$414,220.54 | 0.013821056 | \$5,724.96 |
| Special Purpose | \$6,450.97 | 0.013821056 | \$89.16 |
| Total County Taxes | \$420,676.88 | | \$5,814.19 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013821056 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013821056 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013821056 | \$0.00 |
| Other state special charges | \$0.00 | 0.013821056 | \$0.00 |
| County special charges | \$0.00 | 0.013821056 | \$0.00 |
| All other town, village or city taxes | \$345,419.00 | 0.013821056 | \$4,774.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.013821056 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.013821056 | \$0.00 |
| Total tax district taxes | \$345,419.08 | | \$4,774.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$669,449.88 | 0.013821056 | \$9,252.50 |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$52,204.21 | 0.013821056 | \$721.52 |
| 330161 | SCH D OF ARGYLE | \$142,066.99 | 0.013821056 | \$1,963.52 |
| Total school district taxes | | \$863,721.08 | | \$11,937.54 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$7,970.63 | 0.013821056 | \$110.16 |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$72,375.44 | 0.013821056 | \$1,000.31 |
| Total vocational school district taxes | | \$80,346.07 | | \$1,110.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,710,163.11 | | \$23,636.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MONROE | County | GREEN | Co-muni code | 23020 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.61 | 0.017108119 | \$0.16 |
| Portion of county tax levied over entire tax district | \$741,252.34 | 0.017108119 | \$12,681.44 |
| Special Purpose | \$157.82 | 0.017108119 | \$2.70 |
| Total County Taxes | \$741,419.77 | | \$12,684.30 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017108119 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017108119 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017108119 | \$0.00 |
| Other state special charges | \$0.00 | 0.017108119 | \$0.00 |
| County special charges | \$0.00 | 0.017108119 | \$0.00 |
| All other town, village or city taxes | \$272,763.00 | 0.017108119 | \$4,666.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.017108119 | \$0.00 |
| Overrun - underrun | \$0.81 | 0.017108119 | \$0.01 |
| Total tax district taxes | \$272,763.81 | | \$4,666.47 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233696 | SCH D OF MONTICELLO | \$4,710.39 | 0.017108119 | \$80.59 |
| 233682 | SCH D OF MONROE | \$1,565,507.95 | 0.017108119 | \$26,782.90 |
| Total school district taxes | | \$1,570,218.34 | | \$26,863.49 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$141,209.23 | 0.017108119 | \$2,415.82 |
| Total vocational school district taxes | | \$141,209.23 | | \$2,415.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,725,611.15 | | \$46,630.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MOUNT PLEASANT | County | GREEN | Co-muni code | 23022 |
|---------------------|------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.64 | 0.016831052 | \$0.08 |
| Portion of county tax levied over entire tax district | \$358,155.67 | 0.016831052 | \$6,028.12 |
| Special Purpose | \$22,821.28 | 0.016831052 | \$384.11 |
| Total County Taxes | \$380,981.59 | | \$6,412.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016831052 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016831052 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016831052 | \$0.00 |
| Other state special charges | \$0.00 | 0.016831052 | \$0.00 |
| County special charges | \$0.00 | 0.016831052 | \$0.00 |
| All other town, village or city taxes | \$271,838.00 | 0.016831052 | \$4,575.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.016831052 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.016831052 | \$0.01 |
| Total tax district taxes | \$271,838.32 | | \$4,575.33 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$22,263.78 | 0.016831052 | \$374.72 |
| 233696 | SCH D OF MONTICELLO | \$466,250.16 | 0.016831052 | \$7,847.48 |
| 230063 | SCH D OF ALBANY | \$255,023.00 | 0.016831052 | \$4,292.31 |
| Total school district taxes | | \$743,536.94 | | \$12,514.51 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$68,228.97 | 0.016831052 | \$1,148.37 |
| Total vocational school district taxes | | \$68,228.97 | | \$1,148.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,464,585.82 | | \$24,650.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF NEW GLARUS | County | GREEN | Co-muni code | 23024 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.71 | 0.011010648 | \$0.16 |
| Portion of county tax levied over entire tax district | \$1,208,832.24 | 0.011010648 | \$13,310.02 |
| Special Purpose | \$0.00 | 0.011010648 | \$0.00 |
| Total County Taxes | \$1,208,846.95 | | \$13,310.18 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011010648 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011010648 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011010648 | \$0.00 |
| Other state special charges | \$0.00 | 0.011010648 | \$0.00 |
| County special charges | \$0.00 | 0.011010648 | \$0.00 |
| All other town, village or city taxes | \$880,343.00 | 0.011010648 | \$9,693.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.011010648 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.011010648 | \$0.00 |
| Total tax district taxes | \$880,343.13 | | \$9,693.15 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233934 | SCH D OF NEW GLARUS | \$2,918,187.46 | 0.011010648 | \$32,131.13 |
| 233696 | SCH D OF MONTICELLO | \$10,870.01 | 0.011010648 | \$119.69 |
| Total school district taxes | | \$2,929,057.47 | | \$32,250.82 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$184,975.29 | 0.011010648 | \$2,036.70 |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$1,056.92 | 0.011010648 | \$11.64 |
| Total vocational school district taxes | | \$186,032.21 | | \$2,048.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,204,279.76 | | \$57,302.49 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SPRING GROVE | County | GREEN | Co-muni code | 23026 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.79 | 0.015278980 | \$0.10 |
| Portion of county tax levied over entire tax district | \$558,178.20 | 0.015278980 | \$8,528.39 |
| Special Purpose | \$0.00 | 0.015278980 | \$0.00 |
| Total County Taxes | \$558,184.99 | | \$8,528.49 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015278980 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015278980 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015278980 | \$0.00 |
| Other state special charges | \$0.00 | 0.015278980 | \$0.00 |
| County special charges | \$0.00 | 0.015278980 | \$0.00 |
| All other town, village or city taxes | \$366,243.00 | 0.015278980 | \$5,595.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.015278980 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.015278980 | \$0.00 |
| Total tax district taxes | \$366,242.89 | | \$5,595.82 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230700 | SCH D OF BROADHEAD | \$552,386.62 | 0.01527898 | \$8,439.90 |
| 232737 | SCH D OF JUDA (JEFFERSON) | \$394,950.15 | 0.01527898 | \$6,034.44 |
| Total school district taxes | | \$947,336.77 | | \$14,474.34 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$99,783.20 | 0.01527898 | \$1,524.59 |
| Total vocational school district taxes | | \$99,783.20 | | \$1,524.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,971,547.85 | | \$30,123.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SYLVESTER | County | GREEN | Co-muni code | 23028 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.63 | 0.012299109 | \$0.13 |
| Portion of county tax levied over entire tax district | \$819,870.42 | 0.012299109 | \$10,083.68 |
| Special Purpose | \$26,504.46 | 0.012299109 | \$325.98 |
| Total County Taxes | \$846,385.51 | | \$10,409.79 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012299109 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012299109 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012299109 | \$0.00 |
| Other state special charges | \$0.00 | 0.012299109 | \$0.00 |
| County special charges | \$0.00 | 0.012299109 | \$0.00 |
| All other town, village or city taxes | \$463,680.00 | 0.012299109 | \$5,702.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.012299109 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.012299109 | \$0.00 |
| Total tax district taxes | \$463,679.71 | | \$5,702.85 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$881,684.24 | 0.012299109 | \$10,843.93 |
| 232737 | SCH D OF JUDA (JEFFERSON) | \$502,961.12 | 0.012299109 | \$6,185.97 |
| 230700 | SCH D OF BROADHEAD | \$154,423.53 | 0.012299109 | \$1,899.27 |
| 230063 | SCH D OF ALBANY | \$233,273.00 | 0.012299109 | \$2,869.05 |
| Total school district taxes | | \$1,772,341.89 | | \$21,798.22 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$156,186.05 | 0.012299109 | \$1,920.95 |
| Total vocational school district taxes | | \$156,186.05 | | \$1,920.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,238,593.16 | | \$39,831.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | GREEN | Co-muni code | 23030 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.26 | 0.016676207 | \$0.10 |
| Portion of county tax levied over entire tax district | \$482,611.07 | 0.016676207 | \$8,048.12 |
| Special Purpose | \$26,825.36 | 0.016676207 | \$447.35 |
| Total County Taxes | \$509,442.69 | | \$8,495.57 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016676207 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016676207 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016676207 | \$0.00 |
| Other state special charges | \$0.00 | 0.016676207 | \$0.00 |
| County special charges | \$0.00 | 0.016676207 | \$0.00 |
| All other town, village or city taxes | \$218,638.00 | 0.016676207 | \$3,646.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.016676207 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.016676207 | \$0.01 |
| Total tax district taxes | \$218,638.34 | | \$3,646.06 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233696 | SCH D OF MONTICELLO | \$771,093.24 | 0.016676207 | \$12,858.91 |
| 233934 | SCH D OF NEW GLARUS | \$38,968.74 | 0.016676207 | \$649.85 |
| 233682 | SCH D OF MONROE | \$156,724.50 | 0.016676207 | \$2,613.57 |
| Total school district taxes | | \$966,786.48 | | \$16,122.33 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$89,066.24 | 0.016676207 | \$1,485.29 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$2,470.11 | 0.016676207 | \$41.19 |
| Total vocational school district taxes | | \$91,536.35 | | \$1,526.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,786,403.86 | | \$29,790.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF YORK | County | GREEN | Co-muni code | 23032 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.24 | 0.014066594 | \$0.13 |
| Portion of county tax levied over entire tax district | \$759,466.59 | 0.014066594 | \$10,683.11 |
| Special Purpose | \$0.00 | 0.014066594 | \$0.00 |
| Total County Taxes | \$759,475.83 | | \$10,683.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014066594 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014066594 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014066594 | \$0.00 |
| Other state special charges | \$0.00 | 0.014066594 | \$0.00 |
| County special charges | \$0.00 | 0.014066594 | \$0.00 |
| All other town, village or city taxes | \$271,593.00 | 0.014066594 | \$3,820.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.014066594 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.014066594 | \$0.01 |
| Total tax district taxes | \$271,593.37 | | \$3,820.40 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330161 | SCH D OF ARGYLE | \$14,796.09 | 0.014066594 | \$208.13 |
| 233934 | SCH D OF NEW GLARUS | \$774,585.96 | 0.014066594 | \$10,895.79 |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$762,302.00 | 0.014066594 | \$10,722.99 |
| Total school district taxes | | \$1,551,684.05 | | \$21,826.91 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$1,269.23 | 0.014066594 | \$17.85 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$49,098.72 | 0.014066594 | \$690.65 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$94,441.04 | 0.014066594 | \$1,328.46 |
| Total vocational school district taxes | | \$144,808.99 | | \$2,036.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,727,562.24 | | \$38,367.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF ALBANY | County | GREEN | Co-muni code | 23101 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.56 | 0.024791326 | \$0.09 |
| Portion of county tax levied over entire tax district | \$274,704.73 | 0.024791326 | \$6,810.30 |
| Special Purpose | \$0.00 | 0.024791326 | \$0.00 |
| Total County Taxes | \$274,708.29 | | \$6,810.39 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024791326 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024791326 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024791326 | \$0.00 |
| Other state special charges | \$0.00 | 0.024791326 | \$0.00 |
| County special charges | \$0.00 | 0.024791326 | \$0.00 |
| All other town, village or city taxes | \$592,841.00 | 0.024791326 | \$14,697.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.024791326 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.024791326 | \$0.00 |
| Total tax district taxes | \$592,841.09 | | \$14,697.31 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230063 | SCH D OF ALBANY | \$638,782.00 | 0.024791326 | \$15,836.25 |
| Total school district taxes | | \$638,782.00 | | \$15,836.25 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$52,331.49 | 0.024791326 | \$1,297.37 |
| Total vocational school district taxes | | \$52,331.49 | | \$1,297.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,558,662.87 | | \$38,641.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BELLEVILLE | County | GREEN | Co-muni code | 23106 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.27 | 0.012943746 | \$0.04 |
| Portion of county tax levied over entire tax district | \$252,086.78 | 0.012943746 | \$3,262.94 |
| Special Purpose | \$0.00 | 0.012943746 | \$0.00 |
| Total County Taxes | \$252,090.05 | | \$3,262.98 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012943746 | \$0.00 |
| Tax incremental district | \$1,676.29 | 0.012943746 | \$21.70 |
| County environment tax increment | \$0.00 | 0.012943746 | \$0.00 |
| Other state special charges | \$0.00 | 0.012943746 | \$0.00 |
| County special charges | \$0.00 | 0.012943746 | \$0.00 |
| All other town, village or city taxes | \$429,713.00 | 0.012943746 | \$5,562.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.012943746 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.012943746 | \$0.00 |
| Total tax district taxes | \$431,389.32 | | \$5,583.80 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130350 | SCH D OF BELLEVILLE | \$570,253.00 | 0.012943746 | \$7,381.21 |
| Total school district taxes | | \$570,253.00 | | \$7,381.21 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$41,308.51 | 0.012943746 | \$534.69 |
| Total vocational school district taxes | | \$41,308.51 | | \$534.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,295,040.88 | | \$16,762.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BROOKLYN | County | GREEN | Co-muni code | 23109 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.12 | 0.018276142 | \$0.04 |
| Portion of county tax levied over entire tax district | \$172,630.01 | 0.018276142 | \$3,155.00 |
| Special Purpose | \$0.00 | 0.018276142 | \$0.00 |
| Total County Taxes | \$172,632.13 | | \$3,155.04 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018276142 | \$0.00 |
| Tax incremental district | \$47,508.71 | 0.018276142 | \$868.28 |
| County environment tax increment | \$0.00 | 0.018276142 | \$0.00 |
| Other state special charges | \$0.00 | 0.018276142 | \$0.00 |
| County special charges | \$0.00 | 0.018276142 | \$0.00 |
| All other town, village or city taxes | \$236,720.21 | 0.018276142 | \$4,326.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.018276142 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.018276142 | \$0.00 |
| Total tax district taxes | \$284,228.80 | | \$5,194.61 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 134144 | SCH D OF OREGON | \$372,243.72 | 0.018276142 | \$6,803.18 |
| Total school district taxes | | \$372,243.72 | | \$6,803.18 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$26,711.11 | 0.018276142 | \$488.18 |
| Total vocational school district taxes | | \$26,711.11 | | \$488.18 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$855,815.76 | | \$15,641.01 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF BROWNTOWN | County | GREEN | Co-muni code | 23110 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.93 | 0.033968386 | \$0.03 |
| Portion of county tax levied over entire tax district | \$70,741.10 | 0.033968386 | \$2,402.97 |
| Special Purpose | \$0.00 | 0.033968386 | \$0.00 |
| Total County Taxes | \$70,742.03 | | \$2,403.00 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033968386 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033968386 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033968386 | \$0.00 |
| Other state special charges | \$0.00 | 0.033968386 | \$0.00 |
| County special charges | \$0.00 | 0.033968386 | \$0.00 |
| All other town, village or city taxes | \$101,445.00 | 0.033968386 | \$3,445.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.033968386 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.033968386 | \$-0.01 |
| Total tax district taxes | \$101,444.76 | | \$3,445.91 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$150,885.73 | 0.033968386 | \$5,125.34 |
| Total school district taxes | | \$150,885.73 | | \$5,125.34 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$13,565.79 | 0.033968386 | \$460.81 |
| Total vocational school district taxes | | \$13,565.79 | | \$460.81 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$336,638.31 | | \$11,435.06 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF MONTICELLO | County | GREEN | Co-muni code | 23151 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.90 | 0.015936345 | \$0.11 |
| Portion of county tax levied over entire tax district | \$532,206.02 | 0.015936345 | \$8,481.41 |
| Special Purpose | \$0.00 | 0.015936345 | \$0.00 |
| Total County Taxes | \$532,212.92 | | \$8,481.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015936345 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015936345 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015936345 | \$0.00 |
| Other state special charges | \$0.00 | 0.015936345 | \$0.00 |
| County special charges | \$0.00 | 0.015936345 | \$0.00 |
| All other town, village or city taxes | \$775,765.00 | 0.015936345 | \$12,362.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.015936345 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.015936345 | \$0.00 |
| Total tax district taxes | \$775,764.91 | | \$12,362.86 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233696 | SCH D OF MONTICELLO | \$1,042,711.94 | 0.015936345 | \$16,617.02 |
| Total school district taxes | | \$1,042,711.94 | | \$16,617.02 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$101,385.72 | 0.015936345 | \$1,615.72 |
| Total vocational school district taxes | | \$101,385.72 | | \$1,615.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,452,075.49 | | \$39,077.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF NEW GLARUS | County | GREEN | Co-muni code | 23161 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.38 | 0.012961042 | \$0.17 |
| Portion of county tax levied over entire tax district | \$1,025,161.19 | 0.012961042 | \$13,287.16 |
| Special Purpose | \$0.00 | 0.012961042 | \$0.00 |
| Total County Taxes | \$1,025,174.57 | | \$13,287.33 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012961042 | \$0.00 |
| Tax incremental district | \$529,548.76 | 0.012961042 | \$6,863.50 |
| County environment tax increment | \$0.00 | 0.012961042 | \$0.00 |
| Other state special charges | \$0.00 | 0.012961042 | \$0.00 |
| County special charges | \$0.00 | 0.012961042 | \$0.00 |
| All other town, village or city taxes | \$1,699,522.00 | 0.012961042 | \$22,027.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.012961042 | \$0.00 |
| Overrun - underrun | \$0.41 | 0.012961042 | \$0.01 |
| Total tax district taxes | \$2,229,071.17 | | \$28,891.09 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233934 | SCH D OF NEW GLARUS | \$2,667,825.53 | 0.012961042 | \$34,577.80 |
| Total school district taxes | | \$2,667,825.53 | | \$34,577.80 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$169,105.58 | 0.012961042 | \$2,191.78 |
| Total vocational school district taxes | | \$169,105.58 | | \$2,191.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,091,176.85 | | \$78,948.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF BRODHEAD | County | GREEN | Co-muni code | 23206 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.44 | 0.014266983 | \$0.19 |
| Portion of county tax levied over entire tax district | \$1,029,502.00 | 0.014266983 | \$14,687.89 |
| Special Purpose | \$0.00 | 0.014266983 | \$0.00 |
| Total County Taxes | \$1,029,515.44 | | \$14,688.08 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014266983 | \$0.00 |
| Tax incremental district | \$76,520.91 | 0.014266983 | \$1,091.72 |
| County environment tax increment | \$0.00 | 0.014266983 | \$0.00 |
| Other state special charges | \$0.00 | 0.014266983 | \$0.00 |
| County special charges | \$0.00 | 0.014266983 | \$0.00 |
| All other town, village or city taxes | \$1,946,787.30 | 0.014266983 | \$27,774.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.014266983 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.014266983 | \$0.00 |
| Total tax district taxes | \$2,023,308.21 | | \$28,866.50 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230700 | SCH D OF BRODHEAD | \$1,564,847.33 | 0.014266983 | \$22,325.65 |
| Total school district taxes | | \$1,564,847.33 | | \$22,325.65 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$197,424.27 | 0.014266983 | \$2,816.65 |
| Total vocational school district taxes | | \$197,424.27 | | \$2,816.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,815,095.25 | | \$68,696.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF MONROE | County | GREEN | Co-muni code | 23251 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$56.29 | 0.014129080 | \$0.80 |
| Portion of county tax levied over entire tax district | \$4,300,718.09 | 0.014129080 | \$60,765.19 |
| Special Purpose | \$0.00 | 0.014129080 | \$0.00 |
| Total County Taxes | \$4,300,774.38 | | \$60,765.99 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014129080 | \$0.00 |
| Tax incremental district | \$802,616.71 | 0.014129080 | \$11,340.24 |
| County environment tax increment | \$0.00 | 0.014129080 | \$0.00 |
| Other state special charges | \$0.00 | 0.014129080 | \$0.00 |
| County special charges | \$0.00 | 0.014129080 | \$0.00 |
| All other town, village or city taxes | \$7,667,860.00 | 0.014129080 | \$108,339.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.014129080 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.014129080 | \$0.01 |
| Total tax district taxes | \$8,470,477.27 | | \$119,680.06 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 233682 | SCH D OF MONROE | \$9,199,749.32 | 0.01412908 | \$129,983.99 |
| Total school district taxes | | \$9,199,749.32 | | \$129,983.99 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$827,128.36 | 0.01412908 | \$11,686.56 |
| Total vocational school district taxes | | \$827,128.36 | | \$11,686.56 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$22,798,129.33 | | \$322,116.60 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF BERLIN | County | GREEN LAKE | Co-muni code | 24002 |
|---------------------|----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$224.57 | 0.021157768 | \$4.75 |
| Portion of county tax levied over entire tax district | \$815,455.90 | 0.021157768 | \$17,253.24 |
| Special Purpose | \$0.00 | 0.021157768 | \$0.00 |
| Total County Taxes | \$815,680.47 | | \$17,257.99 |

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

| C. Tax District | | | |
|---------------------------------------|----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021157768 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021157768 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021157768 | \$0.00 |
| Other state special charges | \$0.00 | 0.021157768 | \$0.00 |
| County special charges | \$0.00 | 0.021157768 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.021157768 | \$0.00 |
| Surplus funds applied to tax roll | \$-135,699.00 | 0.021157768 | \$-2,871.09 |
| Overrun - underrun | \$-0.26 | 0.021157768 | \$-0.01 |
| Total tax district taxes | \$-135,699.26 | | \$-2,871.10 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 204872 | SCH D OF RIPON AREA | \$14,396.13 | 0.021157768 | \$304.59 |
| 240434 | SCH D OF BERLIN AREA | \$1,206,000.62 | 0.021157768 | \$25,516.28 |
| Total school district taxes | | \$1,220,396.75 | | \$25,820.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$64,665.32 | 0.021157768 | \$1,368.17 |
| Total vocational school district taxes | | \$64,665.32 | | \$1,368.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,965,043.28 | | \$41,575.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF BROOKLYN | County | GREEN LAKE | Co-muni code | 24004 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$902.72 | 0.006973061 | \$6.29 |
| Portion of county tax levied over entire tax district | \$3,277,930.33 | 0.006973061 | \$22,857.22 |
| Special Purpose | \$0.00 | 0.006973061 | \$0.00 |
| Total County Taxes | \$3,278,833.05 | | \$22,863.51 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 247020 | GREEN LAKE SANITARY DISTRICT | \$291,882.14 | 0.006973061 | \$2,035.31 |
| Total special district taxes | | \$291,882.14 | | \$2,035.31 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006973061 | \$0.00 |
| Tax incremental district | \$0.00 | 0.006973061 | \$0.00 |
| County environment tax increment | \$0.00 | 0.006973061 | \$0.00 |
| Other state special charges | \$0.00 | 0.006973061 | \$0.00 |
| County special charges | \$0.00 | 0.006973061 | \$0.00 |
| All other town, village or city taxes | \$1,068,494.00 | 0.006973061 | \$7,450.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.006973061 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.006973061 | \$0.00 |
| Total tax district taxes | \$1,068,493.94 | | \$7,450.67 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 242310 | SCH D OF GREEN LAKE | \$2,265,849.00 | 0.006973061 | \$15,799.90 |
| 240434 | SCH D OF BERLIN AREA | \$74,656.77 | 0.006973061 | \$520.59 |
| 204872 | SCH D OF RIPON AREA | \$173,594.02 | 0.006973061 | \$1,210.48 |
| Total school district taxes | | \$2,514,099.79 | | \$17,530.97 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$259,938.52 | 0.006973061 | \$1,812.57 |
| Total vocational school district taxes | | \$259,938.52 | | \$1,812.57 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,413,247.44 | | \$51,693.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF GREEN LAKE | County | GREEN LAKE | Co-muni code | 24006 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$922.93 | 0.007377852 | \$6.81 |
| Portion of county tax levied over entire tax district | \$3,351,351.28 | 0.007377852 | \$24,725.78 |
| Special Purpose | \$0.00 | 0.007377852 | \$0.00 |
| Total County Taxes | \$3,352,274.21 | | \$24,732.59 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 247020 | GREEN LAKE SANITARY DISTRICT | \$311,658.39 | 0.007377852 | \$2,299.37 |
| 248030 | LITTLE GREEN LAKE PROT & REHAB DISTRICT | \$115,417.00 | 0.007377852 | \$851.53 |
| Total special district taxes | | \$427,075.39 | | \$3,150.90 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007377852 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007377852 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007377852 | \$0.00 |
| Other state special charges | \$0.00 | 0.007377852 | \$0.00 |
| County special charges | \$0.00 | 0.007377852 | \$0.00 |
| All other town, village or city taxes | \$618,931.00 | 0.007377852 | \$4,566.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.007377852 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.007377852 | \$0.00 |
| Total tax district taxes | \$618,931.17 | | \$4,566.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$1,983,209.95 | 0.007377852 | \$14,631.83 |
| 242310 | SCH D OF GREEN LAKE | \$959,877.00 | 0.007377852 | \$7,081.83 |
| 204872 | SCH D OF RIPON AREA | \$24,773.33 | 0.007377852 | \$182.77 |
| Total school district taxes | | \$2,967,860.28 | | \$21,896.43 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$265,760.77 | 0.007377852 | \$1,960.74 |
| Total vocational school district taxes | | \$265,760.77 | | \$1,960.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,631,901.82 | | \$56,307.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF KINGSTON | County | GREEN LAKE | Co-muni code | 24008 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$131.33 | 0.019197710 | \$2.52 |
| Portion of county tax levied over entire tax district | \$476,881.42 | 0.019197710 | \$9,155.03 |
| Special Purpose | \$0.00 | 0.019197710 | \$0.00 |
| Total County Taxes | \$477,012.75 | | \$9,157.55 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019197710 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019197710 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019197710 | \$0.00 |
| Other state special charges | \$0.00 | 0.019197710 | \$0.00 |
| County special charges | \$0.00 | 0.019197710 | \$0.00 |
| All other town, village or city taxes | \$201,261.00 | 0.019197710 | \$3,863.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.019197710 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.019197710 | \$0.00 |
| Total tax district taxes | \$201,261.08 | | \$3,863.75 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$440,956.72 | 0.01919771 | \$8,465.36 |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$7,044.61 | 0.01919771 | \$135.24 |
| 393689 | SCH D OF MONTELLO | \$22,636.36 | 0.01919771 | \$434.57 |
| Total school district taxes | | \$470,637.69 | | \$9,035.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$37,816.50 | 0.01919771 | \$725.99 |
| Total vocational school district taxes | | \$37,816.50 | | \$725.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,186,728.02 | | \$22,782.46 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF MACKFORD | County | GREEN LAKE | Co-muni code | 24010 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$112.82 | 0.014062004 | \$1.59 |
| Portion of county tax levied over entire tax district | \$409,652.43 | 0.014062004 | \$5,760.53 |
| Special Purpose | \$0.00 | 0.014062004 | \$0.00 |
| Total County Taxes | \$409,765.25 | | \$5,762.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014062004 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014062004 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014062004 | \$0.00 |
| Other state special charges | \$0.00 | 0.014062004 | \$0.00 |
| County special charges | \$0.00 | 0.014062004 | \$0.00 |
| All other town, village or city taxes | \$160,891.00 | 0.014062004 | \$2,262.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.014062004 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.014062004 | \$0.00 |
| Total tax district taxes | \$160,891.11 | | \$2,262.45 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$402,232.83 | 0.014062004 | \$5,656.20 |
| Total school district taxes | | \$402,232.83 | | \$5,656.20 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$32,485.27 | 0.014062004 | \$456.81 |
| Total vocational school district taxes | | \$32,485.27 | | \$456.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,005,374.46 | | \$14,137.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF MANCHESTER | County | GREEN LAKE | Co-muni code | 24012 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$135.85 | 0.018914384 | \$2.57 |
| Portion of county tax levied over entire tax district | \$493,293.99 | 0.018914384 | \$9,330.36 |
| Special Purpose | \$0.00 | 0.018914384 | \$0.00 |
| Total County Taxes | \$493,429.84 | | \$9,332.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018914384 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018914384 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018914384 | \$0.00 |
| Other state special charges | \$0.00 | 0.018914384 | \$0.00 |
| County special charges | \$0.00 | 0.018914384 | \$0.00 |
| All other town, village or city taxes | \$139,846.00 | 0.018914384 | \$2,645.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.018914384 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.018914384 | \$-0.01 |
| Total tax district taxes | \$139,845.67 | | \$2,645.09 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$453,911.34 | 0.018914384 | \$8,585.45 |
| 110882 | SCH D OF CAMBRIA-FRIESLAND | \$57,969.53 | 0.018914384 | \$1,096.46 |
| Total school district taxes | | \$511,880.87 | | \$9,681.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$39,118.01 | 0.018914384 | \$739.89 |
| Total vocational school district taxes | | \$39,118.01 | | \$739.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,184,274.39 | | \$22,399.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF MARQUETTE | County | GREEN LAKE | Co-muni code | 24014 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$167.54 | 0.015492394 | \$2.60 |
| Portion of county tax levied over entire tax district | \$608,357.58 | 0.015492394 | \$9,424.91 |
| Special Purpose | \$0.00 | 0.015492394 | \$0.00 |
| Total County Taxes | \$608,525.12 | | \$9,427.51 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 247020 | GREEN LAKE SANITARY DISTRICT | \$6,129.94 | 0.015492394 | \$94.97 |
| 248020 | LAKE PUCKAWAY PRO & REHAB DISTRICT | \$12,157.39 | 0.015492394 | \$188.35 |
| Total special district taxes | | \$18,287.33 | | \$283.32 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015492394 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015492394 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015492394 | \$0.00 |
| Other state special charges | \$0.00 | 0.015492394 | \$0.00 |
| County special charges | \$0.00 | 0.015492394 | \$0.00 |
| All other town, village or city taxes | \$189,673.00 | 0.015492394 | \$2,938.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.015492394 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.015492394 | \$0.00 |
| Total tax district taxes | \$189,673.01 | | \$2,938.49 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 244606 | SCH D OF PRINCETON | \$49,234.00 | 0.015492394 | \$762.75 |
| 393689 | SCH D OF MONTELLO | \$54,223.34 | 0.015492394 | \$840.05 |
| 243325 | SCH D OF MARKESAN | \$495,594.90 | 0.015492394 | \$7,677.95 |
| Total school district taxes | | \$599,052.24 | | \$9,280.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$48,242.50 | 0.015492394 | \$747.39 |
| Total vocational school district taxes | | \$48,242.50 | | \$747.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,463,780.20 | | \$22,677.46 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF PRINCETON | County | GREEN LAKE | Co-muni code | 24016 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$717.22 | 0.012836737 | \$9.21 |
| Portion of county tax levied over entire tax district | \$2,604,350.87 | 0.012836737 | \$33,431.37 |
| Special Purpose | \$0.00 | 0.012836737 | \$0.00 |
| Total County Taxes | \$2,605,068.09 | | \$33,440.58 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 247020 | GREEN LAKE SANITARY DISTRICT | \$190,329.53 | 0.012836737 | \$2,443.21 |
| Total special district taxes | | \$190,329.53 | | \$2,443.21 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012836737 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012836737 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012836737 | \$0.00 |
| Other state special charges | \$0.00 | 0.012836737 | \$0.00 |
| County special charges | \$0.00 | 0.012836737 | \$0.00 |
| All other town, village or city taxes | \$316,169.00 | 0.012836737 | \$4,058.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.012836737 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.012836737 | \$0.00 |
| Total tax district taxes | \$316,168.92 | | \$4,058.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$1,662.97 | 0.012836737 | \$21.35 |
| 242310 | SCH D OF GREEN LAKE | \$282,826.00 | 0.012836737 | \$3,630.56 |
| 244606 | SCH D OF PRINCETON | \$2,367,485.00 | 0.012836737 | \$30,390.78 |
| Total school district taxes | | \$2,651,973.97 | | \$34,042.69 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$206,523.95 | 0.012836737 | \$2,651.09 |
| Total vocational school district taxes | | \$206,523.95 | | \$2,651.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,970,064.46 | | \$76,636.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF SAINT MARIE | County | GREEN LAKE | Co-muni code | 24018 |
|---------------------|---------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$86.64 | 0.017615048 | \$1.53 |
| Portion of county tax levied over entire tax district | \$314,622.04 | 0.017615048 | \$5,542.08 |
| Special Purpose | \$0.00 | 0.017615048 | \$0.00 |
| Total County Taxes | \$314,708.68 | | \$5,543.61 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017615048 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017615048 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017615048 | \$0.00 |
| Other state special charges | \$0.00 | 0.017615048 | \$0.00 |
| County special charges | \$0.00 | 0.017615048 | \$0.00 |
| All other town, village or city taxes | \$78,368.00 | 0.017615048 | \$1,380.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.017615048 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.017615048 | \$0.00 |
| Total tax district taxes | \$78,368.08 | | \$1,380.46 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 242310 | SCH D OF GREEN LAKE | \$6,781.00 | 0.017615048 | \$119.45 |
| 244606 | SCH D OF PRINCETON | \$289,842.00 | 0.017615048 | \$5,105.58 |
| 240434 | SCH D OF BERLIN AREA | \$51,073.40 | 0.017615048 | \$899.66 |
| Total school district taxes | | \$347,696.40 | | \$6,124.69 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$24,949.40 | 0.017615048 | \$439.48 |
| Total vocational school district taxes | | \$24,949.40 | | \$439.48 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$765,722.56 | | \$13,488.24 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF SENECA | County | GREEN LAKE | Co-muni code | 24020 |
|---------------------|----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$82.52 | 0.022221386 | \$1.83 |
| Portion of county tax levied over entire tax district | \$299,640.87 | 0.022221386 | \$6,658.44 |
| Special Purpose | \$0.00 | 0.022221386 | \$0.00 |
| Total County Taxes | \$299,723.39 | | \$6,660.27 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022221386 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022221386 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022221386 | \$0.00 |
| Other state special charges | \$0.00 | 0.022221386 | \$0.00 |
| County special charges | \$0.00 | 0.022221386 | \$0.00 |
| All other town, village or city taxes | \$38,504.00 | 0.022221386 | \$855.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.022221386 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.022221386 | \$0.00 |
| Total tax district taxes | \$38,504.06 | | \$855.61 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 240434 | SCH D OF BERLIN AREA | \$448,992.07 | 0.022221386 | \$9,977.23 |
| Total school district taxes | | \$448,992.07 | | \$9,977.23 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$23,761.40 | 0.022221386 | \$528.01 |
| Total vocational school district taxes | | \$23,761.40 | | \$528.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$810,980.92 | | \$18,021.12 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF KINGSTON | County | GREEN LAKE | Co-muni code | 24141 |
|---------------------|---------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.85 | 0.024445046 | \$0.88 |
| Portion of county tax levied over entire tax district | \$130,170.35 | 0.024445046 | \$3,182.02 |
| Special Purpose | \$0.00 | 0.024445046 | \$0.00 |
| Total County Taxes | \$130,206.20 | | \$3,182.90 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024445046 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024445046 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024445046 | \$0.00 |
| Other state special charges | \$0.00 | 0.024445046 | \$0.00 |
| County special charges | \$0.00 | 0.024445046 | \$0.00 |
| All other town, village or city taxes | \$82,303.00 | 0.024445046 | \$2,011.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.024445046 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.024445046 | \$0.00 |
| Total tax district taxes | \$82,303.11 | | \$2,011.90 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$127,812.70 | 0.024445046 | \$3,124.39 |
| Total school district taxes | | \$127,812.70 | | \$3,124.39 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$10,322.45 | 0.024445046 | \$252.33 |
| Total vocational school district taxes | | \$10,322.45 | | \$252.33 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$350,644.46 | | \$8,571.52 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF MARQUETTE | County | GREEN LAKE | Co-muni code | 24154 |
|---------------------|----------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.48 | 0.024345017 | \$0.94 |
| Portion of county tax levied over entire tax district | \$139,732.92 | 0.024345017 | \$3,401.79 |
| Special Purpose | \$0.00 | 0.024345017 | \$0.00 |
| Total County Taxes | \$139,771.40 | | \$3,402.73 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 248020 | LAKE PUCKAWAY PRO & REHAB DISTRICT | \$5,506.66 | 0.024345017 | \$134.06 |
| Total special district taxes | | \$5,506.66 | | \$134.06 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024345017 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024345017 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024345017 | \$0.00 |
| Other state special charges | \$0.00 | 0.024345017 | \$0.00 |
| County special charges | \$0.00 | 0.024345017 | \$0.00 |
| All other town, village or city taxes | \$50,333.00 | 0.024345017 | \$1,225.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.024345017 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.024345017 | \$0.00 |
| Total tax district taxes | \$50,332.87 | | \$1,225.36 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$137,202.10 | 0.024345017 | \$3,340.19 |
| Total school district taxes | | \$137,202.10 | | \$3,340.19 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$11,080.76 | 0.024345017 | \$269.76 |
| Total vocational school district taxes | | \$11,080.76 | | \$269.76 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$343,893.79 | | \$8,372.10 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF BERLIN | County | GREEN LAKE | Co-muni code | 24206 |
|---------------------|----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$598.54 | 0.020392128 | \$12.21 |
| Portion of county tax levied over entire tax district | \$2,173,424.34 | 0.020392128 | \$44,320.75 |
| Special Purpose | \$0.00 | 0.020392128 | \$0.00 |
| Total County Taxes | \$2,174,022.88 | | \$44,332.96 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020392128 | \$0.00 |
| Tax incremental district | \$112,440.10 | 0.020392128 | \$2,292.89 |
| County environment tax increment | \$0.00 | 0.020392128 | \$0.00 |
| Other state special charges | \$0.00 | 0.020392128 | \$0.00 |
| County special charges | \$0.00 | 0.020392128 | \$0.00 |
| All other town, village or city taxes | \$2,056,437.95 | 0.020392128 | \$41,935.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.020392128 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.020392128 | \$-0.01 |
| Total tax district taxes | \$2,168,877.78 | | \$44,228.03 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 240434 | SCH D OF BERLIN AREA | \$3,256,732.91 | 0.020392128 | \$66,411.71 |
| Total school district taxes | | \$3,256,732.91 | | \$66,411.71 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$172,351.65 | 0.020392128 | \$3,514.62 |
| Total vocational school district taxes | | \$172,351.65 | | \$3,514.62 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,771,985.22 | | \$158,487.32 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF GREEN LAKE | County | GREEN LAKE | Co-muni code | 24231 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$478.45 | 0.005484580 | \$2.62 |
| Portion of county tax levied over entire tax district | \$1,737,350.24 | 0.005484580 | \$9,528.64 |
| Special Purpose | \$0.00 | 0.005484580 | \$0.00 |
| Total County Taxes | \$1,737,828.69 | | \$9,531.26 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005484580 | \$0.00 |
| Tax incremental district | \$484,034.84 | 0.005484580 | \$2,654.73 |
| County environment tax increment | \$0.00 | 0.005484580 | \$0.00 |
| Other state special charges | \$0.00 | 0.005484580 | \$0.00 |
| County special charges | \$0.00 | 0.005484580 | \$0.00 |
| All other town, village or city taxes | \$1,465,711.00 | 0.005484580 | \$8,038.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.005484580 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.005484580 | \$0.00 |
| Total tax district taxes | \$1,949,745.91 | | \$10,693.54 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 242310 | SCH D OF GREEN LAKE | \$1,269,819.00 | 0.00548458 | \$6,964.42 |
| Total school district taxes | | \$1,269,819.00 | | \$6,964.42 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$137,771.15 | 0.00548458 | \$755.62 |
| Total vocational school district taxes | | \$137,771.15 | | \$755.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,095,164.75 | | \$27,944.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF MARKESAN | County | GREEN LAKE | Co-muni code | 24251 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$154.40 | 0.016161382 | \$2.50 |
| Portion of county tax levied over entire tax district | \$560,646.17 | 0.016161382 | \$9,060.81 |
| Special Purpose | \$0.00 | 0.016161382 | \$0.00 |
| Total County Taxes | \$560,800.57 | | \$9,063.31 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 248030 | LITTLE GREEN LAKE PROT & REHAB DISTRICT | \$0.00 | 0.016161382 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016161382 | \$0.00 |
| Tax incremental district | \$99,055.25 | 0.016161382 | \$1,600.87 |
| County environment tax increment | \$0.00 | 0.016161382 | \$0.00 |
| Other state special charges | \$0.00 | 0.016161382 | \$0.00 |
| County special charges | \$0.00 | 0.016161382 | \$0.00 |
| All other town, village or city taxes | \$588,421.00 | 0.016161382 | \$9,509.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.016161382 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.016161382 | \$-0.01 |
| Total tax district taxes | \$687,475.87 | | \$11,110.56 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$550,491.79 | 0.016161382 | \$8,896.71 |
| Total school district taxes | | \$550,491.79 | | \$8,896.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$44,459.01 | 0.016161382 | \$718.52 |
| Total vocational school district taxes | | \$44,459.01 | | \$718.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,843,227.24 | | \$29,789.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF PRINCETON | County | GREEN LAKE | Co-muni code | 24271 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$99.43 | 0.025329030 | \$2.52 |
| Portion of county tax levied over entire tax district | \$361,064.27 | 0.025329030 | \$9,145.41 |
| Special Purpose | \$0.00 | 0.025329030 | \$0.00 |
| Total County Taxes | \$361,163.70 | | \$9,147.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025329030 | \$0.00 |
| Tax incremental district | \$79,007.79 | 0.025329030 | \$2,001.19 |
| County environment tax increment | \$0.00 | 0.025329030 | \$0.00 |
| Other state special charges | \$0.00 | 0.025329030 | \$0.00 |
| County special charges | \$0.00 | 0.025329030 | \$0.00 |
| All other town, village or city taxes | \$590,838.00 | 0.025329030 | \$14,965.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.025329030 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.025329030 | \$0.00 |
| Total tax district taxes | \$669,845.72 | | \$16,966.54 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 244606 | SCH D OF PRINCETON | \$385,799.00 | 0.02532903 | \$9,771.91 |
| Total school district taxes | | \$385,799.00 | | \$9,771.91 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$28,632.25 | 0.02532903 | \$725.23 |
| Total vocational school district taxes | | \$28,632.25 | | \$725.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,445,440.67 | | \$36,611.61 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ARENA | County | IOWA | Co-muni code | 25002 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$105.62 | 0.014993684 | \$1.58 |
| Portion of county tax levied over entire tax district | \$1,470,993.00 | 0.014993684 | \$22,055.61 |
| Special Purpose | \$0.00 | 0.014993684 | \$0.00 |
| Total County Taxes | \$1,471,098.62 | | \$22,057.19 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 257050 | SPRING GREEN GOLF CLUB SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014993684 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014993684 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014993684 | \$0.00 |
| Other state special charges | \$0.00 | 0.014993684 | \$0.00 |
| County special charges | \$0.00 | 0.014993684 | \$0.00 |
| All other town, village or city taxes | \$251,789.00 | 0.014993684 | \$3,775.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.014993684 | \$0.00 |
| Overrun - underrun | \$1.03 | 0.014993684 | \$0.02 |
| Total tax district taxes | \$251,790.03 | | \$3,775.26 |

| D. School Districts | | | |
|------------------------------------|--|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 250287 | SCH D OF BARNEVELD | \$37,904.00 | \$568.32 |
| 130469 | SCH D OF WISCONSIN HEIGHTS (BLK EARTH) | \$212,475.29 | \$3,185.79 |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$1,764,423.00 | \$26,455.20 |
| Total school district taxes | | \$2,014,802.29 | \$30,209.31 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$172,483.50 | \$2,586.16 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$3,890.18 | \$58.33 |
| Total vocational school district taxes | | \$176,373.68 | \$2,644.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,914,064.62 | | \$58,686.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BRIGHAM | County | IOWA | Co-muni code | 25004 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$76.16 | 0.013563473 | \$1.03 |
| Portion of county tax levied over entire tax district | \$1,060,697.85 | 0.013563473 | \$14,386.75 |
| Special Purpose | \$0.00 | 0.013563473 | \$0.00 |
| Total County Taxes | \$1,060,774.01 | | \$14,387.78 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013563473 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013563473 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013563473 | \$0.00 |
| Other state special charges | \$0.00 | 0.013563473 | \$0.00 |
| County special charges | \$0.00 | 0.013563473 | \$0.00 |
| All other town, village or city taxes | \$386,430.00 | 0.013563473 | \$5,241.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.013563473 | \$0.00 |
| Overrun - underrun | \$1.35 | 0.013563473 | \$0.02 |
| Total tax district taxes | \$386,431.35 | | \$5,241.35 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$3,561.16 | 0.013563473 | \$48.30 |
| 250287 | SCH D OF BARNEVELD | \$1,707,369.00 | 0.013563473 | \$23,157.85 |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$28,272.20 | 0.013563473 | \$383.47 |
| Total school district taxes | | \$1,739,202.36 | | \$23,589.62 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$179,186.78 | 0.013563473 | \$2,430.40 |
| Total vocational school district taxes | | \$179,186.78 | | \$2,430.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,365,594.50 | | \$45,649.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CLYDE | County | IOWA | Co-muni code | 25006 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.68 | 0.014850231 | \$0.41 |
| Portion of county tax levied over entire tax district | \$385,509.75 | 0.014850231 | \$5,724.92 |
| Special Purpose | \$0.00 | 0.014850231 | \$0.00 |
| Total County Taxes | \$385,537.43 | | \$5,725.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014850231 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014850231 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014850231 | \$0.00 |
| Other state special charges | \$0.00 | 0.014850231 | \$0.00 |
| County special charges | \$0.00 | 0.014850231 | \$0.00 |
| All other town, village or city taxes | \$149,408.00 | 0.014850231 | \$2,218.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.014850231 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.014850231 | \$0.00 |
| Total tax district taxes | \$149,408.28 | | \$2,218.74 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$417,497.61 | 0.014850231 | \$6,199.94 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$25,004.50 | 0.014850231 | \$371.32 |
| 251428 | SCH D OF DODGEVILLE | \$67,800.42 | 0.014850231 | \$1,006.85 |
| Total school district taxes | | \$510,302.53 | | \$7,578.11 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$37,440.12 | 0.014850231 | \$555.99 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$12,029.26 | 0.014850231 | \$178.64 |
| Total vocational school district taxes | | \$49,469.38 | | \$734.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,094,717.62 | | \$16,256.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DODGEVILLE | County | IOWA | Co-muni code | 25008 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$118.06 | 0.012908579 | \$1.52 |
| Portion of county tax levied over entire tax district | \$1,644,287.83 | 0.012908579 | \$21,225.42 |
| Special Purpose | \$0.00 | 0.012908579 | \$0.00 |
| Total County Taxes | \$1,644,405.89 | | \$21,226.94 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 257020 | DODGEVILLE SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012908579 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012908579 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012908579 | \$0.00 |
| Other state special charges | \$0.00 | 0.012908579 | \$0.00 |
| County special charges | \$0.00 | 0.012908579 | \$0.00 |
| All other town, village or city taxes | \$488,672.00 | 0.012908579 | \$6,308.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.012908579 | \$0.00 |
| Overrun - underrun | \$-2.60 | 0.012908579 | \$-0.03 |
| Total tax district taxes | \$488,669.40 | | \$6,308.03 |

| D. School Districts | | | |
|------------------------------------|--------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$2,191,250.12 | \$28,285.93 |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$0.00 | \$0.00 |
| Total school district taxes | | \$2,191,250.12 | \$28,285.93 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$0.00 | \$0.00 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$277,774.33 | \$3,585.67 |
| Total vocational school district taxes | | \$277,774.33 | \$3,585.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,602,099.74 | | \$59,406.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF EDEN | County | IOWA | Co-muni code | 25010 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.57 | 0.017021641 | \$0.35 |
| Portion of county tax levied over entire tax district | \$286,434.81 | 0.017021641 | \$4,875.59 |
| Special Purpose | \$0.00 | 0.017021641 | \$0.00 |
| Total County Taxes | \$286,455.38 | | \$4,875.94 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$19,200.00 | 0.017021641 | \$326.82 |
| Tax incremental district | \$0.00 | 0.017021641 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017021641 | \$0.00 |
| Other state special charges | \$0.00 | 0.017021641 | \$0.00 |
| County special charges | \$0.00 | 0.017021641 | \$0.00 |
| All other town, village or city taxes | \$68,359.00 | 0.017021641 | \$1,163.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.017021641 | \$0.00 |
| Overrun - underrun | \$0.86 | 0.017021641 | \$0.01 |
| Total tax district taxes | \$87,559.86 | | \$1,490.41 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252527 | SCH D OF HIGHLAND | \$19,372.00 | 0.017021641 | \$329.74 |
| 252646 | SCH D OF IOWA-GRANT | \$262,001.00 | 0.017021641 | \$4,459.69 |
| 251428 | SCH D OF DODGEVILLE | \$62,606.71 | 0.017021641 | \$1,065.67 |
| Total school district taxes | | \$343,979.71 | | \$5,855.10 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$48,388.27 | 0.017021641 | \$823.65 |
| Total vocational school district taxes | | \$48,388.27 | | \$823.65 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$766,383.22 | | \$13,045.10 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HIGHLAND | County | IOWA | Co-muni code | 25012 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.68 | 0.019944502 | \$0.79 |
| Portion of county tax levied over entire tax district | \$552,666.99 | 0.019944502 | \$11,022.66 |
| Special Purpose | \$0.00 | 0.019944502 | \$0.00 |
| Total County Taxes | \$552,706.67 | | \$11,023.45 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019944502 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019944502 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019944502 | \$0.00 |
| Other state special charges | \$0.00 | 0.019944502 | \$0.00 |
| County special charges | \$0.00 | 0.019944502 | \$0.00 |
| All other town, village or city taxes | \$284,582.00 | 0.019944502 | \$5,675.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.019944502 | \$0.00 |
| Overrun - underrun | \$0.79 | 0.019944502 | \$0.02 |
| Total tax district taxes | \$284,582.79 | | \$5,675.87 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252527 | SCH D OF HIGHLAND | \$681,278.00 | 0.019944502 | \$13,587.75 |
| 252646 | SCH D OF IOWA-GRANT | \$4,875.00 | 0.019944502 | \$97.23 |
| 251428 | SCH D OF DODGEVILLE | \$96,419.42 | 0.019944502 | \$1,923.04 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$4,406.74 | 0.019944502 | \$87.89 |
| Total school district taxes | | \$786,979.16 | | \$15,695.91 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$93,363.64 | 0.019944502 | \$1,862.09 |
| Total vocational school district taxes | | \$93,363.64 | | \$1,862.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,717,632.26 | | \$34,257.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LINDEN | County | IOWA | Co-muni code | 25014 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.31 | 0.018893066 | \$0.61 |
| Portion of county tax levied over entire tax district | \$450,019.60 | 0.018893066 | \$8,502.25 |
| Special Purpose | \$0.00 | 0.018893066 | \$0.00 |
| Total County Taxes | \$450,051.91 | | \$8,502.86 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 257040 | EDMUND SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018893066 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018893066 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018893066 | \$0.00 |
| Other state special charges | \$0.00 | 0.018893066 | \$0.00 |
| County special charges | \$0.00 | 0.018893066 | \$0.00 |
| All other town, village or city taxes | \$363,523.00 | 0.018893066 | \$6,868.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.018893066 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.018893066 | \$0.00 |
| Total tax district taxes | \$363,522.85 | | \$6,868.06 |

| D. School Districts | | | |
|------------------------------------|------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$141,533.00 | \$2,673.99 |
| 253633 | SCH D OF MINERAL POINT | \$271,686.39 | \$5,132.99 |
| 251428 | SCH D OF DODGEVILLE | \$193,439.05 | \$3,654.66 |
| Total school district taxes | | \$606,658.44 | \$11,461.64 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$76,023.12 | \$1,436.31 |
| Total vocational school district taxes | | \$76,023.12 | \$1,436.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,496,256.32 | | \$28,268.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MIFFLIN | County | IOWA | Co-muni code | 25016 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.07 | 0.015700446 | \$0.44 |
| Portion of county tax levied over entire tax district | \$390,956.84 | 0.015700446 | \$6,138.20 |
| Special Purpose | \$0.00 | 0.015700446 | \$0.00 |
| Total County Taxes | \$390,984.91 | | \$6,138.64 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015700446 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015700446 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015700446 | \$0.00 |
| Other state special charges | \$0.00 | 0.015700446 | \$0.00 |
| County special charges | \$0.00 | 0.015700446 | \$0.00 |
| All other town, village or city taxes | \$307,254.00 | 0.015700446 | \$4,824.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.015700446 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.015700446 | \$0.00 |
| Total tax district taxes | \$307,254.07 | | \$4,824.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 224389 | SCH D OF PLATTEVILLE | \$29.89 | 0.015700446 | \$0.47 |
| 252646 | SCH D OF IOWA-GRANT | \$412,795.00 | 0.015700446 | \$6,481.07 |
| 253633 | SCH D OF MINERAL POINT | \$51,776.10 | 0.015700446 | \$812.91 |
| Total school district taxes | | \$464,600.99 | | \$7,294.45 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$66,045.48 | 0.015700446 | \$1,036.94 |
| Total vocational school district taxes | | \$66,045.48 | | \$1,036.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,228,885.45 | | \$19,294.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MINERAL POINT | County | IOWA | Co-muni code | 25018 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$52.37 | 0.017252718 | \$0.90 |
| Portion of county tax levied over entire tax district | \$729,331.96 | 0.017252718 | \$12,582.95 |
| Special Purpose | \$0.00 | 0.017252718 | \$0.00 |
| Total County Taxes | \$729,384.33 | | \$12,583.85 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 258020 | LUDDEN LAKE LAKE DISTRICT | \$7,173.36 | 0.017252718 | \$123.76 |
| Total special district taxes | | \$7,173.36 | | \$123.76 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017252718 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017252718 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017252718 | \$0.00 |
| Other state special charges | \$0.00 | 0.017252718 | \$0.00 |
| County special charges | \$0.00 | 0.017252718 | \$0.00 |
| All other town, village or city taxes | \$288,119.00 | 0.017252718 | \$4,970.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.017252718 | \$0.00 |
| Overrun - underrun | \$-1.05 | 0.017252718 | \$-0.02 |
| Total tax district taxes | \$288,117.95 | | \$4,970.82 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$89,853.46 | 0.017252718 | \$1,550.22 |
| 253633 | SCH D OF MINERAL POINT | \$983,920.80 | 0.017252718 | \$16,975.31 |
| Total school district taxes | | \$1,073,774.26 | | \$18,525.53 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$123,208.17 | 0.017252718 | \$2,125.68 |
| Total vocational school district taxes | | \$123,208.17 | | \$2,125.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,221,658.07 | | \$38,329.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MOSCOW | County | IOWA | Co-muni code | 25020 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.00 | 0.012668583 | \$0.48 |
| Portion of county tax levied over entire tax district | \$529,270.47 | 0.012668583 | \$6,705.11 |
| Special Purpose | \$0.00 | 0.012668583 | \$0.00 |
| Total County Taxes | \$529,308.47 | | \$6,705.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012668583 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012668583 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012668583 | \$0.00 |
| Other state special charges | \$0.00 | 0.012668583 | \$0.00 |
| County special charges | \$0.00 | 0.012668583 | \$0.00 |
| All other town, village or city taxes | \$407,093.00 | 0.012668583 | \$5,157.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.012668583 | \$0.00 |
| Overrun - underrun | \$1.25 | 0.012668583 | \$0.02 |
| Total tax district taxes | \$407,094.25 | | \$5,157.31 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$691,359.64 | 0.012668583 | \$8,758.55 |
| 250287 | SCH D OF BARNEVELD | \$125.00 | 0.012668583 | \$1.58 |
| 133794 | SCH D OF MOUNT HOREB AREA | \$28,002.73 | 0.012668583 | \$354.75 |
| Total school district taxes | | \$719,487.37 | | \$9,114.88 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$85,664.91 | 0.012668583 | \$1,085.25 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$2,641.66 | 0.012668583 | \$33.47 |
| Total vocational school district taxes | | \$88,306.57 | | \$1,118.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,744,196.66 | | \$22,096.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PULASKI | County | IOWA | Co-muni code | 25022 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.63 | 0.021706163 | \$0.45 |
| Portion of county tax levied over entire tax district | \$287,320.96 | 0.021706163 | \$6,236.64 |
| Special Purpose | \$0.00 | 0.021706163 | \$0.00 |
| Total County Taxes | \$287,341.59 | | \$6,237.09 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$39,248.23 | 0.021706163 | \$851.93 |
| Tax incremental district | \$0.00 | 0.021706163 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021706163 | \$0.00 |
| Other state special charges | \$0.00 | 0.021706163 | \$0.00 |
| County special charges | \$0.00 | 0.021706163 | \$0.00 |
| All other town, village or city taxes | \$52,335.77 | 0.021706163 | \$1,136.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.021706163 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.021706163 | \$0.00 |
| Total tax district taxes | \$91,584.08 | | \$1,987.94 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$332,591.76 | 0.021706163 | \$7,219.29 |
| 252527 | SCH D OF HIGHLAND | \$24,361.00 | 0.021706163 | \$528.78 |
| Total school district taxes | | \$356,952.76 | | \$7,748.07 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$48,537.97 | 0.021706163 | \$1,053.57 |
| Total vocational school district taxes | | \$48,537.97 | | \$1,053.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$784,416.40 | | \$17,026.67 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RIDGEWAY | County | IOWA | Co-muni code | 25024 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$42.18 | 0.012450347 | \$0.53 |
| Portion of county tax levied over entire tax district | \$587,406.50 | 0.012450347 | \$7,313.41 |
| Special Purpose | \$0.00 | 0.012450347 | \$0.00 |
| Total County Taxes | \$587,448.68 | | \$7,313.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012450347 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012450347 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012450347 | \$0.00 |
| Other state special charges | \$0.00 | 0.012450347 | \$0.00 |
| County special charges | \$0.00 | 0.012450347 | \$0.00 |
| All other town, village or city taxes | \$313,000.00 | 0.012450347 | \$3,896.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.012450347 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.012450347 | \$0.00 |
| Total tax district taxes | \$313,000.32 | | \$3,896.96 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$749,442.45 | 0.012450347 | \$9,330.82 |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$11,503.93 | 0.012450347 | \$143.23 |
| 250287 | SCH D OF BARNEVELD | \$10,924.00 | 0.012450347 | \$136.01 |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$13,231.28 | 0.012450347 | \$164.73 |
| Total school district taxes | | \$785,101.66 | | \$9,774.79 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,186.55 | 0.012450347 | \$14.77 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$97,549.58 | 0.012450347 | \$1,214.53 |
| Total vocational school district taxes | | \$98,736.13 | | \$1,229.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,784,286.79 | | \$22,214.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WALDWICK | County | IOWA | Co-muni code | 25026 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.15 | 0.017257949 | \$0.45 |
| Portion of county tax levied over entire tax district | \$364,139.32 | 0.017257949 | \$6,284.30 |
| Special Purpose | \$0.00 | 0.017257949 | \$0.00 |
| Total County Taxes | \$364,165.47 | | \$6,284.75 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017257949 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017257949 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017257949 | \$0.00 |
| Other state special charges | \$0.00 | 0.017257949 | \$0.00 |
| County special charges | \$0.00 | 0.017257949 | \$0.00 |
| All other town, village or city taxes | \$167,759.00 | 0.017257949 | \$2,895.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.017257949 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.017257949 | \$0.01 |
| Total tax district taxes | \$167,759.47 | | \$2,895.19 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$1,898.00 | 0.017257949 | \$32.76 |
| 253633 | SCH D OF MINERAL POINT | \$346,451.56 | 0.017257949 | \$5,979.04 |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDLLE) | \$176,786.56 | 0.017257949 | \$3,050.97 |
| Total school district taxes | | \$525,136.12 | | \$9,062.77 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$61,515.11 | 0.017257949 | \$1,061.62 |
| Total vocational school district taxes | | \$61,515.11 | | \$1,061.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,118,576.17 | | \$19,304.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WYOMING | County | IOWA | Co-muni code | 25028 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.91 | 0.008986092 | \$0.50 |
| Portion of county tax levied over entire tax district | \$778,748.29 | 0.008986092 | \$6,997.90 |
| Special Purpose | \$0.00 | 0.008986092 | \$0.00 |
| Total County Taxes | \$778,804.20 | | \$6,998.40 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 257050 | SPRING GREEN GOLF CLUB SANITARY DISTRICT | \$0.00 | 0.008986092 | \$0.00 |
| 257030 | VALLEY SANITARY DISTRICT | \$0.00 | 0.008986092 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$76,607.00 | 0.008986092 | \$688.40 |
| Tax incremental district | \$0.00 | 0.008986092 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008986092 | \$0.00 |
| Other state special charges | \$0.00 | 0.008986092 | \$0.00 |
| County special charges | \$0.00 | 0.008986092 | \$0.00 |
| All other town, village or city taxes | \$152,809.00 | 0.008986092 | \$1,373.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.008986092 | \$0.00 |
| Overrun - underrun | \$1.06 | 0.008986092 | \$0.01 |
| Total tax district taxes | \$229,417.06 | | \$2,061.57 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$732,592.24 | 0.008986092 | \$6,583.14 |
| 251428 | SCH D OF DODGEVILLE | \$302,823.20 | 0.008986092 | \$2,721.20 |
| Total school district taxes | | \$1,035,415.44 | | \$9,304.34 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$65,697.00 | 0.008986092 | \$590.36 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$38,387.45 | 0.008986092 | \$344.95 |
| Total vocational school district taxes | | \$104,084.45 | | \$935.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,147,721.15 | | \$19,299.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF ARENA | County | IOWA | Co-muni code | 25101 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.40 | 0.015011608 | \$0.34 |
| Portion of county tax levied over entire tax district | \$311,253.24 | 0.015011608 | \$4,672.40 |
| Special Purpose | \$0.00 | 0.015011608 | \$0.00 |
| Total County Taxes | \$311,275.64 | | \$4,672.74 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015011608 | \$0.00 |
| Tax incremental district | \$348,882.84 | 0.015011608 | \$5,237.29 |
| County environment tax increment | \$0.00 | 0.015011608 | \$0.00 |
| Other state special charges | \$0.00 | 0.015011608 | \$0.00 |
| County special charges | \$0.00 | 0.015011608 | \$0.00 |
| All other town, village or city taxes | \$455,470.00 | 0.015011608 | \$6,837.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.015011608 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.015011608 | \$0.00 |
| Total tax district taxes | \$804,352.63 | | \$12,074.63 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$414,406.70 | 0.015011608 | \$6,220.91 |
| Total school district taxes | | \$414,406.70 | | \$6,220.91 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$37,162.93 | 0.015011608 | \$557.88 |
| Total vocational school district taxes | | \$37,162.93 | | \$557.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,567,197.90 | | \$23,526.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF AVOCA | County | IOWA | Co-muni code | 25102 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.26 | 0.030060761 | \$0.34 |
| Portion of county tax levied over entire tax district | \$156,470.52 | 0.030060761 | \$4,703.62 |
| Special Purpose | \$0.00 | 0.030060761 | \$0.00 |
| Total County Taxes | \$156,481.78 | | \$4,703.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030060761 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030060761 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030060761 | \$0.00 |
| Other state special charges | \$0.00 | 0.030060761 | \$0.00 |
| County special charges | \$0.00 | 0.030060761 | \$0.00 |
| All other town, village or city taxes | \$202,628.00 | 0.030060761 | \$6,091.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.030060761 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.030060761 | \$0.00 |
| Total tax district taxes | \$202,627.99 | | \$6,091.15 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$192,887.87 | 0.030060761 | \$5,798.36 |
| Total school district taxes | | \$192,887.87 | | \$5,798.36 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$26,494.36 | 0.030060761 | \$796.44 |
| Total vocational school district taxes | | \$26,494.36 | | \$796.44 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$578,492.00 | | \$17,389.91 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BARNEVELD | County | IOWA | Co-muni code | 25106 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$58.89 | 0.009162582 | \$0.54 |
| Portion of county tax levied over entire tax district | \$792,020.67 | 0.009162582 | \$7,256.95 |
| Special Purpose | \$0.00 | 0.009162582 | \$0.00 |
| Total County Taxes | \$792,079.56 | | \$7,257.49 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009162582 | \$0.00 |
| Tax incremental district | \$1,520,961.83 | 0.009162582 | \$13,935.94 |
| County environment tax increment | \$0.00 | 0.009162582 | \$0.00 |
| Other state special charges | \$0.00 | 0.009162582 | \$0.00 |
| County special charges | \$0.00 | 0.009162582 | \$0.00 |
| All other town, village or city taxes | \$727,531.00 | 0.009162582 | \$6,666.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.009162582 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.009162582 | \$0.00 |
| Total tax district taxes | \$2,248,492.85 | | \$20,602.00 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 250287 | SCH D OF BARNEVELD | \$1,350,018.00 | 0.009162582 | \$12,369.65 |
| Total school district taxes | | \$1,350,018.00 | | \$12,369.65 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$138,556.66 | 0.009162582 | \$1,269.54 |
| Total vocational school district taxes | | \$138,556.66 | | \$1,269.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,529,147.07 | | \$41,498.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BLANCHARDVILLE | County | IOWA | Co-muni code | 25108 |
|---------------------|---------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.45 | 0.017243070 | \$0.11 |
| Portion of county tax levied over entire tax district | \$86,794.28 | 0.017243070 | \$1,496.60 |
| Special Purpose | \$0.00 | 0.017243070 | \$0.00 |
| Total County Taxes | \$86,800.73 | | \$1,496.71 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017243070 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017243070 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017243070 | \$0.00 |
| Other state special charges | \$0.00 | 0.017243070 | \$0.00 |
| County special charges | \$0.00 | 0.017243070 | \$0.00 |
| All other town, village or city taxes | \$90,470.83 | 0.017243070 | \$1,559.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.017243070 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.017243070 | \$0.00 |
| Total tax district taxes | \$90,470.80 | | \$1,559.99 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDLLE) | \$122,559.87 | 0.01724307 | \$2,113.31 |
| Total school district taxes | | \$122,559.87 | | \$2,113.31 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$15,183.85 | 0.01724307 | \$261.82 |
| Total vocational school district taxes | | \$15,183.85 | | \$261.82 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$315,015.25 | | \$5,431.83 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF COBB | County | IOWA | Co-muni code | 25111 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.79 | 0.020296969 | \$0.32 |
| Portion of county tax levied over entire tax district | \$212,348.88 | 0.020296969 | \$4,310.04 |
| Special Purpose | \$0.00 | 0.020296969 | \$0.00 |
| Total County Taxes | \$212,364.67 | | \$4,310.36 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020296969 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020296969 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020296969 | \$0.00 |
| Other state special charges | \$0.00 | 0.020296969 | \$0.00 |
| County special charges | \$0.00 | 0.020296969 | \$0.00 |
| All other town, village or city taxes | \$186,559.00 | 0.020296969 | \$3,786.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.020296969 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.020296969 | \$0.00 |
| Total tax district taxes | \$186,558.89 | | \$3,786.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$254,908.00 | 0.020296969 | \$5,173.86 |
| Total school district taxes | | \$254,908.00 | | \$5,173.86 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$37,148.46 | 0.020296969 | \$754.00 |
| Total vocational school district taxes | | \$37,148.46 | | \$754.00 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$690,980.02 | | \$14,024.80 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF HIGHLAND | County | IOWA | Co-muni code | 25136 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.97 | 0.025393898 | \$0.58 |
| Portion of county tax levied over entire tax district | \$319,168.38 | 0.025393898 | \$8,104.93 |
| Special Purpose | \$0.00 | 0.025393898 | \$0.00 |
| Total County Taxes | \$319,191.35 | | \$8,105.51 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025393898 | \$0.00 |
| Tax incremental district | \$119,151.01 | 0.025393898 | \$3,025.71 |
| County environment tax increment | \$0.00 | 0.025393898 | \$0.00 |
| Other state special charges | \$0.00 | 0.025393898 | \$0.00 |
| County special charges | \$0.00 | 0.025393898 | \$0.00 |
| All other town, village or city taxes | \$182,379.00 | 0.025393898 | \$4,631.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.025393898 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.025393898 | \$0.00 |
| Total tax district taxes | \$301,529.92 | | \$7,657.02 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252527 | SCH D OF HIGHLAND | \$461,238.00 | 0.025393898 | \$11,712.63 |
| Total school district taxes | | \$461,238.00 | | \$11,712.63 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$54,043.16 | 0.025393898 | \$1,372.37 |
| Total vocational school district taxes | | \$54,043.16 | | \$1,372.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,136,002.43 | | \$28,847.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF HOLLANDALE | County | IOWA | Co-muni code | 25137 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.31 | 0.024631593 | \$0.20 |
| Portion of county tax levied over entire tax district | \$115,483.80 | 0.024631593 | \$2,844.56 |
| Special Purpose | \$0.00 | 0.024631593 | \$0.00 |
| Total County Taxes | \$115,492.11 | | \$2,844.76 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024631593 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024631593 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024631593 | \$0.00 |
| Other state special charges | \$0.00 | 0.024631593 | \$0.00 |
| County special charges | \$0.00 | 0.024631593 | \$0.00 |
| All other town, village or city taxes | \$99,981.00 | 0.024631593 | \$2,462.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.024631593 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.024631593 | \$0.00 |
| Total tax district taxes | \$99,980.98 | | \$2,462.69 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$157,836.78 | 0.024631593 | \$3,887.77 |
| Total school district taxes | | \$157,836.78 | | \$3,887.77 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$19,554.28 | 0.024631593 | \$481.65 |
| Total vocational school district taxes | | \$19,554.28 | | \$481.65 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$392,864.15 | | \$9,676.87 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LINDEN | County | IOWA | Co-muni code | 25146 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.29 | 0.026438517 | \$0.30 |
| Portion of county tax levied over entire tax district | \$156,837.94 | 0.026438517 | \$4,146.56 |
| Special Purpose | \$0.00 | 0.026438517 | \$0.00 |
| Total County Taxes | \$156,849.23 | | \$4,146.86 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026438517 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026438517 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026438517 | \$0.00 |
| Other state special charges | \$0.00 | 0.026438517 | \$0.00 |
| County special charges | \$0.00 | 0.026438517 | \$0.00 |
| All other town, village or city taxes | \$106,357.00 | 0.026438517 | \$2,811.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.026438517 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.026438517 | \$0.00 |
| Total tax district taxes | \$106,357.13 | | \$2,811.92 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$182,228.00 | 0.026438517 | \$4,817.84 |
| Total school district taxes | | \$182,228.00 | | \$4,817.84 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$26,556.57 | 0.026438517 | \$702.12 |
| Total vocational school district taxes | | \$26,556.57 | | \$702.12 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$471,990.93 | | \$12,478.74 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LIVINGSTON | County | IOWA | Co-muni code | 25147 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.32 | 0.009799627 | \$0.02 |
| Portion of county tax levied over entire tax district | \$31,248.42 | 0.009799627 | \$306.23 |
| Special Purpose | \$0.00 | 0.009799627 | \$0.00 |
| Total County Taxes | \$31,250.74 | | \$306.25 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009799627 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009799627 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009799627 | \$0.00 |
| Other state special charges | \$0.00 | 0.009799627 | \$0.00 |
| County special charges | \$0.00 | 0.009799627 | \$0.00 |
| All other town, village or city taxes | \$23,212.11 | 0.009799627 | \$227.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.009799627 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.009799627 | \$0.00 |
| Total tax district taxes | \$23,212.08 | | \$227.47 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$37,511.00 | 0.009799627 | \$367.59 |
| Total school district taxes | | \$37,511.00 | | \$367.59 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$5,466.62 | 0.009799627 | \$53.57 |
| Total vocational school district taxes | | \$5,466.62 | | \$53.57 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$97,440.44 | | \$954.88 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MONTFORT | County | IOWA | Co-muni code | 25151 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.16 | 0.016338620 | \$0.05 |
| Portion of county tax levied over entire tax district | \$42,466.27 | 0.016338620 | \$693.85 |
| Special Purpose | \$0.00 | 0.016338620 | \$0.00 |
| Total County Taxes | \$42,469.43 | | \$693.90 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016338620 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016338620 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016338620 | \$0.00 |
| Other state special charges | \$0.00 | 0.016338620 | \$0.00 |
| County special charges | \$0.00 | 0.016338620 | \$0.00 |
| All other town, village or city taxes | \$37,926.93 | 0.016338620 | \$619.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.016338620 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.016338620 | \$0.00 |
| Total tax district taxes | \$37,926.91 | | \$619.67 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$50,977.00 | 0.01633862 | \$832.89 |
| Total school district taxes | | \$50,977.00 | | \$832.89 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$7,429.08 | 0.01633862 | \$121.38 |
| Total vocational school district taxes | | \$7,429.08 | | \$121.38 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$138,802.42 | | \$2,267.84 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MUSCODA | County | IOWA | Co-muni code | 25153 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.92 | 0.002934225 | \$0.01 |
| Portion of county tax levied over entire tax district | \$66,168.27 | 0.002934225 | \$194.15 |
| Special Purpose | \$0.00 | 0.002934225 | \$0.00 |
| Total County Taxes | \$66,173.19 | | \$194.16 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.002934225 | \$0.00 |
| Tax incremental district | \$0.00 | 0.002934225 | \$0.00 |
| County environment tax increment | \$0.00 | 0.002934225 | \$0.00 |
| Other state special charges | \$0.00 | 0.002934225 | \$0.00 |
| County special charges | \$0.00 | 0.002934225 | \$0.00 |
| All other town, village or city taxes | \$96,935.23 | 0.002934225 | \$284.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.002934225 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.002934225 | \$0.00 |
| Total tax district taxes | \$96,935.22 | | \$284.43 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$84,273.72 | 0.002934225 | \$247.28 |
| Total school district taxes | | \$84,273.72 | | \$247.28 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$11,575.52 | 0.002934225 | \$33.97 |
| Total vocational school district taxes | | \$11,575.52 | | \$33.97 |

| | | | |
|--------------------|---------------------|--|-----------------|
| Grand Total | \$258,957.65 | | \$759.84 |
|--------------------|---------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF REWEY | County | IOWA | Co-muni code | 25176 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.30 | 0.033524029 | \$0.18 |
| Portion of county tax levied over entire tax district | \$73,635.32 | 0.033524029 | \$2,468.55 |
| Special Purpose | \$0.00 | 0.033524029 | \$0.00 |
| Total County Taxes | \$73,640.62 | | \$2,468.73 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033524029 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033524029 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033524029 | \$0.00 |
| Other state special charges | \$0.00 | 0.033524029 | \$0.00 |
| County special charges | \$0.00 | 0.033524029 | \$0.00 |
| All other town, village or city taxes | \$50,799.00 | 0.033524029 | \$1,702.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.033524029 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.033524029 | \$0.00 |
| Total tax district taxes | \$50,799.09 | | \$1,702.99 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 252646 | SCH D OF IOWA-GRANT | \$85,556.00 | 0.033524029 | \$2,868.18 |
| Total school district taxes | | \$85,556.00 | | \$2,868.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$12,468.30 | 0.033524029 | \$417.99 |
| Total vocational school district taxes | | \$12,468.30 | | \$417.99 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$222,464.01 | | \$7,457.89 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF RIDGEWAY | County | IOWA | Co-muni code | 25177 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.26 | 0.016411808 | \$0.35 |
| Portion of county tax levied over entire tax district | \$295,361.93 | 0.016411808 | \$4,847.42 |
| Special Purpose | \$0.00 | 0.016411808 | \$0.00 |
| Total County Taxes | \$295,383.19 | | \$4,847.77 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016411808 | \$0.00 |
| Tax incremental district | \$154,916.45 | 0.016411808 | \$2,542.46 |
| County environment tax increment | \$0.00 | 0.016411808 | \$0.00 |
| Other state special charges | \$0.00 | 0.016411808 | \$0.00 |
| County special charges | \$0.00 | 0.016411808 | \$0.00 |
| All other town, village or city taxes | \$393,207.00 | 0.016411808 | \$6,453.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.016411808 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.016411808 | \$0.00 |
| Total tax district taxes | \$548,123.54 | | \$8,995.70 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$394,525.66 | 0.016411808 | \$6,474.88 |
| Total school district taxes | | \$394,525.66 | | \$6,474.88 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$50,012.14 | 0.016411808 | \$820.79 |
| Total vocational school district taxes | | \$50,012.14 | | \$820.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,288,044.53 | | \$21,139.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF DODGEVILLE | County | IOWA | Co-muni code | 25216 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$221.79 | 0.011646007 | \$2.58 |
| Portion of county tax levied over entire tax district | \$2,983,052.83 | 0.011646007 | \$34,740.66 |
| Special Purpose | \$0.00 | 0.011646007 | \$0.00 |
| Total County Taxes | \$2,983,274.62 | | \$34,743.24 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011646007 | \$0.00 |
| Tax incremental district | \$24,556.37 | 0.011646007 | \$285.98 |
| County environment tax increment | \$0.00 | 0.011646007 | \$0.00 |
| Other state special charges | \$0.00 | 0.011646007 | \$0.00 |
| County special charges | \$0.00 | 0.011646007 | \$0.00 |
| All other town, village or city taxes | \$3,483,830.00 | 0.011646007 | \$40,572.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.011646007 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.011646007 | \$0.00 |
| Total tax district taxes | \$3,508,386.23 | | \$40,858.69 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 251428 | SCH D OF DODGEVILLE | \$4,116,723.35 | 0.011646007 | \$47,943.39 |
| Total school district taxes | | \$4,116,723.35 | | \$47,943.39 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$521,857.39 | 0.011646007 | \$6,077.55 |
| Total vocational school district taxes | | \$521,857.39 | | \$6,077.55 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,130,241.59 | | \$129,622.87 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MINERAL POINT | County | IOWA | Co-muni code | 25251 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$122.91 | 0.014752908 | \$1.81 |
| Portion of county tax levied over entire tax district | \$1,653,218.33 | 0.014752908 | \$24,389.78 |
| Special Purpose | \$0.00 | 0.014752908 | \$0.00 |
| Total County Taxes | \$1,653,341.24 | | \$24,391.59 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014752908 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014752908 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014752908 | \$0.00 |
| Other state special charges | \$0.00 | 0.014752908 | \$0.00 |
| County special charges | \$0.00 | 0.014752908 | \$0.00 |
| All other town, village or city taxes | \$1,769,774.00 | 0.014752908 | \$26,109.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.014752908 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.014752908 | \$0.01 |
| Total tax district taxes | \$1,769,774.45 | | \$26,109.32 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 253633 | SCH D OF MINERAL POINT | \$2,544,895.87 | 0.014752908 | \$37,544.61 |
| Total school district taxes | | \$2,544,895.87 | | \$37,544.61 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$289,215.20 | 0.014752908 | \$4,266.77 |
| Total vocational school district taxes | | \$289,215.20 | | \$4,266.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,257,226.76 | | \$92,312.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ANDERSON | County | IRON | Co-muni code | 26002 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026035504 | \$0.00 |
| Portion of county tax levied over entire tax district | \$95,509.53 | 0.026035504 | \$2,486.65 |
| Special Purpose | \$0.00 | 0.026035504 | \$0.00 |
| Total County Taxes | \$95,509.53 | | \$2,486.65 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 267040 | WHITECAP MOUNTAINS SANITARY DISTRICT | \$0.00 | 0.026035504 | \$0.00 |
| 267030 | ANDERSON SANITARY DISTRICT #1 | \$0.00 | 0.026035504 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026035504 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026035504 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026035504 | \$0.00 |
| Other state special charges | \$0.00 | 0.026035504 | \$0.00 |
| County special charges | \$0.00 | 0.026035504 | \$0.00 |
| All other town, village or city taxes | \$29,466.00 | 0.026035504 | \$767.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.026035504 | \$0.00 |
| Overrun - underrun | \$0.43 | 0.026035504 | \$0.01 |
| Total tax district taxes | \$29,466.43 | | \$767.17 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$92,800.00 | 0.026035504 | \$2,416.09 |
| Total school district taxes | | \$92,800.00 | | \$2,416.09 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,398.13 | 0.026035504 | \$140.54 |
| Total vocational school district taxes | | \$5,398.13 | | \$140.54 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$223,174.09 | | \$5,810.45 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CAREY | County | IRON | Co-muni code | 26004 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028220622 | \$0.00 |
| Portion of county tax levied over entire tax district | \$123,365.53 | 0.028220622 | \$3,481.46 |
| Special Purpose | \$0.00 | 0.028220622 | \$0.00 |
| Total County Taxes | \$123,365.53 | | \$3,481.46 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028220622 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028220622 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028220622 | \$0.00 |
| Other state special charges | \$0.00 | 0.028220622 | \$0.00 |
| County special charges | \$0.00 | 0.028220622 | \$0.00 |
| All other town, village or city taxes | \$33,920.00 | 0.028220622 | \$957.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.028220622 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.028220622 | \$0.00 |
| Total tax district taxes | \$33,920.08 | | \$957.24 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$119,866.00 | 0.028220622 | \$3,382.69 |
| Total school district taxes | | \$119,866.00 | | \$3,382.69 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,972.53 | 0.028220622 | \$196.77 |
| Total vocational school district taxes | | \$6,972.53 | | \$196.77 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$284,124.14 | | \$8,018.16 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GURNEY | County | IRON | Co-muni code | 26006 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020366362 | \$0.00 |
| Portion of county tax levied over entire tax district | \$83,823.17 | 0.020366362 | \$1,707.17 |
| Special Purpose | \$0.00 | 0.020366362 | \$0.00 |
| Total County Taxes | \$83,823.17 | | \$1,707.17 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020366362 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020366362 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020366362 | \$0.00 |
| Other state special charges | \$0.00 | 0.020366362 | \$0.00 |
| County special charges | \$0.00 | 0.020366362 | \$0.00 |
| All other town, village or city taxes | \$68,213.00 | 0.020366362 | \$1,389.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.020366362 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.020366362 | \$0.00 |
| Total tax district taxes | \$68,212.99 | | \$1,389.25 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$81,445.00 | 0.020366362 | \$1,658.74 |
| Total school district taxes | | \$81,445.00 | | \$1,658.74 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$4,737.63 | 0.020366362 | \$96.49 |
| Total vocational school district taxes | | \$4,737.63 | | \$96.49 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$238,218.79 | | \$4,851.65 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF KIMBALL | County | IRON | Co-muni code | 26008 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017692491 | \$0.00 |
| Portion of county tax levied over entire tax district | \$260,526.89 | 0.017692491 | \$4,609.37 |
| Special Purpose | \$0.00 | 0.017692491 | \$0.00 |
| Total County Taxes | \$260,526.89 | | \$4,609.37 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 268020 | LAKE MICHELLE LAKE DISTRICT | \$2,021.79 | 0.017692491 | \$35.77 |
| Total special district taxes | | \$2,021.79 | | \$35.77 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017692491 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017692491 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017692491 | \$0.00 |
| Other state special charges | \$0.00 | 0.017692491 | \$0.00 |
| County special charges | \$0.00 | 0.017692491 | \$0.00 |
| All other town, village or city taxes | \$201,810.00 | 0.017692491 | \$3,570.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.017692491 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.017692491 | \$0.00 |
| Total tax district taxes | \$201,810.18 | | \$3,570.52 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$253,136.00 | 0.017692491 | \$4,478.61 |
| Total school district taxes | | \$253,136.00 | | \$4,478.61 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,724.80 | 0.017692491 | \$260.52 |
| Total vocational school district taxes | | \$14,724.80 | | \$260.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$732,219.66 | | \$12,954.79 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF KNIGHT | County | IRON | Co-muni code | 26010 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.036497420 | \$0.00 |
| Portion of county tax levied over entire tax district | \$128,641.84 | 0.036497420 | \$4,695.09 |
| Special Purpose | \$0.00 | 0.036497420 | \$0.00 |
| Total County Taxes | \$128,641.84 | | \$4,695.09 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.036497420 | \$0.00 |
| Tax incremental district | \$0.00 | 0.036497420 | \$0.00 |
| County environment tax increment | \$0.00 | 0.036497420 | \$0.00 |
| Other state special charges | \$0.00 | 0.036497420 | \$0.00 |
| County special charges | \$0.00 | 0.036497420 | \$0.00 |
| All other town, village or city taxes | \$36,554.00 | 0.036497420 | \$1,334.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.036497420 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.036497420 | \$0.00 |
| Total tax district taxes | \$36,553.97 | | \$1,334.13 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$124,992.00 | 0.03649742 | \$4,561.89 |
| Total school district taxes | | \$124,992.00 | | \$4,561.89 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,270.75 | 0.03649742 | \$265.36 |
| Total vocational school district taxes | | \$7,270.75 | | \$265.36 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$297,458.56 | | \$10,856.47 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MERCER | County | IRON | Co-muni code | 26012 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011203558 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,764,216.19 | 0.011203558 | \$30,969.06 |
| Special Purpose | \$0.00 | 0.011203558 | \$0.00 |
| Total County Taxes | \$2,764,216.19 | | \$30,969.06 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 267020 | MERCER SANITARY DISTRICT #1 | \$50,000.00 | 0.011203558 | \$560.18 |
| Total special district taxes | | \$50,000.00 | | \$560.18 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011203558 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011203558 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011203558 | \$0.00 |
| Other state special charges | \$0.00 | 0.011203558 | \$0.00 |
| County special charges | \$0.00 | 0.011203558 | \$0.00 |
| All other town, village or city taxes | \$1,366,776.00 | 0.011203558 | \$15,312.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.011203558 | \$0.00 |
| Overrun - underrun | \$-0.64 | 0.011203558 | \$-0.01 |
| Total tax district taxes | \$1,366,775.36 | | \$15,312.74 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 263484 | SCH D OF MERCER | \$2,465,355.00 | 0.011203558 | \$27,620.75 |
| Total school district taxes | | \$2,465,355.00 | | \$27,620.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$89,183.10 | 0.011203558 | \$999.17 |
| Total vocational school district taxes | | \$89,183.10 | | \$999.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,735,529.65 | | \$75,461.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF OMA | County | IRON | Co-muni code | 26014 |
|---------------------|-------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014356991 | \$0.00 |
| Portion of county tax levied over entire tax district | \$663,087.58 | 0.014356991 | \$9,519.94 |
| Special Purpose | \$0.00 | 0.014356991 | \$0.00 |
| Total County Taxes | \$663,087.58 | | \$9,519.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014356991 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014356991 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014356991 | \$0.00 |
| Other state special charges | \$0.00 | 0.014356991 | \$0.00 |
| County special charges | \$0.00 | 0.014356991 | \$0.00 |
| All other town, village or city taxes | \$318,703.00 | 0.014356991 | \$4,575.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.014356991 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.014356991 | \$0.00 |
| Total tax district taxes | \$318,703.12 | | \$4,575.62 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 630616 | SCH D OF NORTH LAKELAND | \$242.97 | 0.014356991 | \$3.49 |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$314.36 | 0.014356991 | \$4.51 |
| 262618 | SCH D OF HURLEY | \$643,322.00 | 0.014356991 | \$9,236.17 |
| Total school district taxes | | \$643,879.33 | | \$9,244.17 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$37,477.19 | 0.014356991 | \$538.06 |
| Total vocational school district taxes | | \$37,477.19 | | \$538.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,663,147.22 | | \$23,877.79 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PENCE | County | IRON | Co-muni code | 26016 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030568327 | \$0.00 |
| Portion of county tax levied over entire tax district | \$110,632.89 | 0.030568327 | \$3,381.87 |
| Special Purpose | \$0.00 | 0.030568327 | \$0.00 |
| Total County Taxes | \$110,632.89 | | \$3,381.87 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030568327 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030568327 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030568327 | \$0.00 |
| Other state special charges | \$0.00 | 0.030568327 | \$0.00 |
| County special charges | \$0.00 | 0.030568327 | \$0.00 |
| All other town, village or city taxes | \$15,897.00 | 0.030568327 | \$485.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.030568327 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.030568327 | \$0.00 |
| Total tax district taxes | \$15,897.03 | | \$485.94 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$107,494.00 | 0.030568327 | \$3,285.91 |
| Total school district taxes | | \$107,494.00 | | \$3,285.91 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,252.89 | 0.030568327 | \$191.14 |
| Total vocational school district taxes | | \$6,252.89 | | \$191.14 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$240,276.81 | | \$7,344.86 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SAXON | County | IRON | Co-muni code | 26018 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021129335 | \$0.00 |
| Portion of county tax levied over entire tax district | \$156,085.62 | 0.021129335 | \$3,297.99 |
| Special Purpose | \$0.00 | 0.021129335 | \$0.00 |
| Total County Taxes | \$156,085.62 | | \$3,297.99 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 267050 | SAXON SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021129335 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021129335 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021129335 | \$0.00 |
| Other state special charges | \$0.00 | 0.021129335 | \$0.00 |
| County special charges | \$0.00 | 0.021129335 | \$0.00 |
| All other town, village or city taxes | \$191,601.00 | 0.021129335 | \$4,048.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.021129335 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.021129335 | \$0.00 |
| Total tax district taxes | \$191,601.03 | | \$4,048.40 |

| D. School Districts | | | |
|------------------------------------|-----------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$151,658.00 | \$3,204.43 |
| Total school district taxes | | \$151,658.00 | \$3,204.43 |

| E. Vocational School Districts | | | |
|---|-----------------------------|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,821.85 | \$186.40 |
| Total vocational school district taxes | | \$8,821.85 | \$186.40 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$508,166.50 | | \$10,737.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SHERMAN | County | IRON | Co-muni code | 26020 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015438740 | \$0.00 |
| Portion of county tax levied over entire tax district | \$761,072.74 | 0.015438740 | \$11,749.99 |
| Special Purpose | \$0.00 | 0.015438740 | \$0.00 |
| Total County Taxes | \$761,072.74 | | \$11,749.99 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015438740 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015438740 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015438740 | \$0.00 |
| Other state special charges | \$0.00 | 0.015438740 | \$0.00 |
| County special charges | \$0.00 | 0.015438740 | \$0.00 |
| All other town, village or city taxes | \$175,213.00 | 0.015438740 | \$2,705.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.015438740 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.015438740 | \$0.01 |
| Total tax district taxes | \$175,213.39 | | \$2,705.08 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$1,004,452.76 | 0.01543874 | \$15,507.49 |
| Total school district taxes | | \$1,004,452.76 | | \$15,507.49 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$24,143.63 | 0.01543874 | \$372.75 |
| Total vocational school district taxes | | \$24,143.63 | | \$372.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,964,882.52 | | \$30,335.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF HURLEY | County | IRON | Co-muni code | 26236 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019359254 | \$0.00 |
| Portion of county tax levied over entire tax district | \$395,061.94 | 0.019359254 | \$7,648.10 |
| Special Purpose | \$0.00 | 0.019359254 | \$0.00 |
| Total County Taxes | \$395,061.94 | | \$7,648.10 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 268020 | LAKE MICHELLE LAKE DISTRICT | \$15,934.21 | \$308.47 |
| Total special district taxes | | \$15,934.21 | \$308.47 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019359254 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019359254 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019359254 | \$0.00 |
| Other state special charges | \$0.00 | 0.019359254 | \$0.00 |
| County special charges | \$0.00 | 0.019359254 | \$0.00 |
| All other town, village or city taxes | \$1,021,934.00 | 0.019359254 | \$19,783.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.019359254 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.019359254 | \$0.01 |
| Total tax district taxes | \$1,021,934.34 | | \$19,783.89 |

| D. School Districts | | | |
|------------------------------------|-----------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$390,392.00 | \$7,557.70 |
| Total school district taxes | | \$390,392.00 | \$7,557.70 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,708.90 | \$439.63 |
| Total vocational school district taxes | | \$22,708.90 | \$439.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,846,031.39 | | \$35,737.79 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MONTREAL | County | IRON | Co-muni code | 26251 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.034463249 | \$0.00 |
| Portion of county tax levied over entire tax district | \$196,970.36 | 0.034463249 | \$6,788.24 |
| Special Purpose | \$0.00 | 0.034463249 | \$0.00 |
| Total County Taxes | \$196,970.36 | | \$6,788.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034463249 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034463249 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034463249 | \$0.00 |
| Other state special charges | \$0.00 | 0.034463249 | \$0.00 |
| County special charges | \$0.00 | 0.034463249 | \$0.00 |
| All other town, village or city taxes | \$174,509.00 | 0.034463249 | \$6,014.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.034463249 | \$0.00 |
| Overrun - underrun | \$-0.55 | 0.034463249 | \$-0.02 |
| Total tax district taxes | \$174,508.45 | | \$6,014.13 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 262618 | SCH D OF HURLEY | \$191,384.00 | 0.034463249 | \$6,595.71 |
| Total school district taxes | | \$191,384.00 | | \$6,595.71 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$11,132.69 | 0.034463249 | \$383.67 |
| Total vocational school district taxes | | \$11,132.69 | | \$383.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$573,995.50 | | \$19,781.75 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ADAMS | County | JACKSON | Co-muni code | 27002 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019144055 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,284,352.81 | 0.019144055 | \$24,587.71 |
| Special Purpose | \$0.00 | 0.019144055 | \$0.00 |
| Total County Taxes | \$1,284,352.81 | | \$24,587.71 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 277030 | HATFIELD SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019144055 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019144055 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019144055 | \$0.00 |
| Other state special charges | \$0.00 | 0.019144055 | \$0.00 |
| County special charges | \$0.00 | 0.019144055 | \$0.00 |
| All other town, village or city taxes | \$223,638.00 | 0.019144055 | \$4,281.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.019144055 | \$0.00 |
| Overrun - underrun | \$-0.55 | 0.019144055 | \$-0.01 |
| Total tax district taxes | \$223,637.45 | | \$4,281.33 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$1,522,590.00 | \$29,148.55 |
| Total school district taxes | | \$1,522,590.00 | \$29,148.55 |

| E. Vocational School Districts | | | |
|---|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$243,080.97 | \$4,653.56 |
| Total vocational school district taxes | | \$243,080.97 | \$4,653.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,273,661.23 | | \$62,671.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ALBION | County | JACKSON | Co-muni code | 27004 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018203176 | \$0.00 |
| Portion of county tax levied over entire tax district | \$777,746.63 | 0.018203176 | \$14,157.46 |
| Special Purpose | \$0.00 | 0.018203176 | \$0.00 |
| Total County Taxes | \$777,746.63 | | \$14,157.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018203176 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018203176 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018203176 | \$0.00 |
| Other state special charges | \$0.00 | 0.018203176 | \$0.00 |
| County special charges | \$0.00 | 0.018203176 | \$0.00 |
| All other town, village or city taxes | \$208,596.00 | 0.018203176 | \$3,797.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.018203176 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.018203176 | \$0.00 |
| Total tax district taxes | \$208,595.94 | | \$3,797.11 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610485 | SCH D OF BLAIR-TAYLOR | \$165,106.00 | 0.018203176 | \$3,005.45 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$787,806.00 | 0.018203176 | \$14,340.57 |
| Total school district taxes | | \$952,912.00 | | \$17,346.02 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$147,198.97 | 0.018203176 | \$2,679.49 |
| Total vocational school district taxes | | \$147,198.97 | | \$2,679.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,086,453.54 | | \$37,980.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ALMA | County | JACKSON | Co-muni code | 27006 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025264304 | \$0.00 |
| Portion of county tax levied over entire tax district | \$583,464.92 | 0.025264304 | \$14,740.84 |
| Special Purpose | \$0.00 | 0.025264304 | \$0.00 |
| Total County Taxes | \$583,464.92 | | \$14,740.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025264304 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025264304 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025264304 | \$0.00 |
| Other state special charges | \$0.00 | 0.025264304 | \$0.00 |
| County special charges | \$0.00 | 0.025264304 | \$0.00 |
| All other town, village or city taxes | \$146,533.00 | 0.025264304 | \$3,702.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.025264304 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.025264304 | \$-0.01 |
| Total tax district taxes | \$146,532.78 | | \$3,702.04 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$629,716.13 | 0.025264304 | \$15,909.34 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$245,855.00 | 0.025264304 | \$6,211.36 |
| Total school district taxes | | \$875,571.13 | | \$22,120.70 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$39,250.63 | 0.025264304 | \$991.64 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$45,280.12 | 0.025264304 | \$1,143.97 |
| Total vocational school district taxes | | \$84,530.75 | | \$2,135.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,690,099.58 | | \$42,699.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BEAR BLUFF | County | JACKSON | Co-muni code | 27008 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019471825 | \$0.00 |
| Portion of county tax levied over entire tax district | \$211,418.01 | 0.019471825 | \$4,116.69 |
| Special Purpose | \$0.00 | 0.019471825 | \$0.00 |
| Total County Taxes | \$211,418.01 | | \$4,116.69 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019471825 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019471825 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019471825 | \$0.00 |
| Other state special charges | \$0.00 | 0.019471825 | \$0.00 |
| County special charges | \$0.00 | 0.019471825 | \$0.00 |
| All other town, village or city taxes | \$55,404.00 | 0.019471825 | \$1,078.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.019471825 | \$0.00 |
| Overrun - underrun | \$-2.42 | 0.019471825 | \$-0.05 |
| Total tax district taxes | \$55,401.58 | | \$1,078.77 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$211,446.86 | 0.019471825 | \$4,117.26 |
| Total school district taxes | | \$211,446.86 | | \$4,117.26 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$40,013.69 | 0.019471825 | \$779.14 |
| Total vocational school district taxes | | \$40,013.69 | | \$779.14 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$518,280.14 | | \$10,091.86 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BROCKWAY | County | JACKSON | Co-muni code | 27010 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018600992 | \$0.00 |
| Portion of county tax levied over entire tax district | \$806,103.69 | 0.018600992 | \$14,994.32 |
| Special Purpose | \$0.00 | 0.018600992 | \$0.00 |
| Total County Taxes | \$806,103.69 | | \$14,994.32 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 277020 | BROCKWAY SANITARY DISTRICT #1 | \$48,971.00 | 0.018600992 | \$910.91 |
| Total special district taxes | | \$48,971.00 | | \$910.91 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018600992 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018600992 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018600992 | \$0.00 |
| Other state special charges | \$0.00 | 0.018600992 | \$0.00 |
| County special charges | \$0.00 | 0.018600992 | \$0.00 |
| All other town, village or city taxes | \$279,320.00 | 0.018600992 | \$5,195.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.018600992 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.018600992 | \$0.01 |
| Total tax district taxes | \$279,320.46 | | \$5,195.64 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$955,629.00 | 0.018600992 | \$17,775.65 |
| Total school district taxes | | \$955,629.00 | | \$17,775.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$152,565.92 | 0.018600992 | \$2,837.88 |
| Total vocational school district taxes | | \$152,565.92 | | \$2,837.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,242,590.07 | | \$41,714.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CITY POINT | County | JACKSON | Co-muni code | 27012 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030401765 | \$0.00 |
| Portion of county tax levied over entire tax district | \$233,028.66 | 0.030401765 | \$7,084.48 |
| Special Purpose | \$0.00 | 0.030401765 | \$0.00 |
| Total County Taxes | \$233,028.66 | | \$7,084.48 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030401765 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030401765 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030401765 | \$0.00 |
| Other state special charges | \$0.00 | 0.030401765 | \$0.00 |
| County special charges | \$0.00 | 0.030401765 | \$0.00 |
| All other town, village or city taxes | \$112,600.00 | 0.030401765 | \$3,423.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.030401765 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.030401765 | \$0.01 |
| Total tax district taxes | \$112,600.33 | | \$3,423.25 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$258,020.58 | 0.030401765 | \$7,844.28 |
| Total school district taxes | | \$258,020.58 | | \$7,844.28 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$31,039.89 | 0.030401765 | \$943.67 |
| Total vocational school district taxes | | \$31,039.89 | | \$943.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$634,689.46 | | \$19,295.68 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CLEVELAND | County | JACKSON | Co-muni code | 27014 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022261347 | \$0.00 |
| Portion of county tax levied over entire tax district | \$317,028.85 | 0.022261347 | \$7,057.48 |
| Special Purpose | \$0.00 | 0.022261347 | \$0.00 |
| Total County Taxes | \$317,028.85 | | \$7,057.48 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022261347 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022261347 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022261347 | \$0.00 |
| Other state special charges | \$0.00 | 0.022261347 | \$0.00 |
| County special charges | \$0.00 | 0.022261347 | \$0.00 |
| All other town, village or city taxes | \$157,005.00 | 0.022261347 | \$3,495.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.022261347 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.022261347 | \$0.01 |
| Total tax district taxes | \$157,005.28 | | \$3,495.15 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$68,972.01 | 0.022261347 | \$1,535.41 |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$396,169.00 | 0.022261347 | \$8,819.26 |
| Total school district taxes | | \$465,141.01 | | \$10,354.67 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$38,170.48 | 0.022261347 | \$849.73 |
| Total vocational school district taxes | | \$38,170.48 | | \$849.73 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$977,345.62 | | \$21,757.03 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CURRAN | County | JACKSON | Co-muni code | 27016 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.008457716 | \$0.00 |
| Portion of county tax levied over entire tax district | \$571,783.47 | 0.008457716 | \$4,835.98 |
| Special Purpose | \$0.00 | 0.008457716 | \$0.00 |
| Total County Taxes | \$571,783.47 | | \$4,835.98 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008457716 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008457716 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008457716 | \$0.00 |
| Other state special charges | \$0.00 | 0.008457716 | \$0.00 |
| County special charges | \$0.00 | 0.008457716 | \$0.00 |
| All other town, village or city taxes | \$211,042.00 | 0.008457716 | \$1,784.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.008457716 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.008457716 | \$0.00 |
| Total tax district taxes | \$211,042.00 | | \$1,784.93 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610485 | SCH D OF BLAIR-TAYLOR | \$537,612.00 | 0.008457716 | \$4,546.97 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$206,398.00 | 0.008457716 | \$1,745.66 |
| 616426 | SCH D OF WHITEHALL | \$32,114.53 | 0.008457716 | \$271.62 |
| Total school district taxes | | \$776,124.53 | | \$6,564.25 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$108,217.68 | 0.008457716 | \$915.27 |
| Total vocational school district taxes | | \$108,217.68 | | \$915.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,667,167.68 | | \$14,100.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF FRANKLIN | County | JACKSON | Co-muni code | 27018 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023045568 | \$0.00 |
| Portion of county tax levied over entire tax district | \$299,025.01 | 0.023045568 | \$6,891.20 |
| Special Purpose | \$0.00 | 0.023045568 | \$0.00 |
| Total County Taxes | \$299,025.01 | | \$6,891.20 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023045568 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023045568 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023045568 | \$0.00 |
| Other state special charges | \$0.00 | 0.023045568 | \$0.00 |
| County special charges | \$0.00 | 0.023045568 | \$0.00 |
| All other town, village or city taxes | \$121,581.00 | 0.023045568 | \$2,801.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.023045568 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.023045568 | \$0.01 |
| Total tax district taxes | \$121,581.27 | | \$2,801.91 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$7,699.00 | 0.023045568 | \$177.43 |
| 273428 | SCH D OF MELROSE-MINDORO | \$325,999.21 | 0.023045568 | \$7,512.84 |
| 610485 | SCH D OF BLAIR-TAYLOR | \$139,249.00 | 0.023045568 | \$3,209.07 |
| Total school district taxes | | \$472,947.21 | | \$10,899.34 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$56,594.49 | 0.023045568 | \$1,304.25 |
| Total vocational school district taxes | | \$56,594.49 | | \$1,304.25 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$950,147.98 | | \$21,896.70 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GARDEN VALLEY | County | JACKSON | Co-muni code | 27020 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023177332 | \$0.00 |
| Portion of county tax levied over entire tax district | \$265,008.48 | 0.023177332 | \$6,142.19 |
| Special Purpose | \$0.00 | 0.023177332 | \$0.00 |
| Total County Taxes | \$265,008.48 | | \$6,142.19 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023177332 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023177332 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023177332 | \$0.00 |
| Other state special charges | \$0.00 | 0.023177332 | \$0.00 |
| County special charges | \$0.00 | 0.023177332 | \$0.00 |
| All other town, village or city taxes | \$143,178.00 | 0.023177332 | \$3,318.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.023177332 | \$0.00 |
| Overrun - underrun | \$-0.55 | 0.023177332 | \$-0.01 |
| Total tax district taxes | \$143,177.45 | | \$3,318.47 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$424,526.81 | 0.023177332 | \$9,839.40 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$10,761.00 | 0.023177332 | \$249.41 |
| 616426 | SCH D OF WHITEHALL | \$2,647.14 | 0.023177332 | \$61.35 |
| Total school district taxes | | \$437,934.95 | | \$10,150.16 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$2,171.39 | 0.023177332 | \$50.33 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$30,525.86 | 0.023177332 | \$707.51 |
| Total vocational school district taxes | | \$32,697.25 | | \$757.84 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$878,818.13 | | \$20,368.66 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GARFIELD | County | JACKSON | Co-muni code | 27022 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020533659 | \$0.00 |
| Portion of county tax levied over entire tax district | \$458,476.46 | 0.020533659 | \$9,414.20 |
| Special Purpose | \$0.00 | 0.020533659 | \$0.00 |
| Total County Taxes | \$458,476.46 | | \$9,414.20 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020533659 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020533659 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020533659 | \$0.00 |
| Other state special charges | \$0.00 | 0.020533659 | \$0.00 |
| County special charges | \$0.00 | 0.020533659 | \$0.00 |
| All other town, village or city taxes | \$177,350.00 | 0.020533659 | \$3,641.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.020533659 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.020533659 | \$0.00 |
| Total tax district taxes | \$177,349.81 | | \$3,641.64 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$658,482.00 | 0.020533659 | \$13,521.04 |
| Total school district taxes | | \$658,482.00 | | \$13,521.04 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$55,200.87 | 0.020533659 | \$1,133.48 |
| Total vocational school district taxes | | \$55,200.87 | | \$1,133.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,349,509.14 | | \$27,710.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HIXTON | County | JACKSON | Co-muni code | 27024 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021568393 | \$0.00 |
| Portion of county tax levied over entire tax district | \$339,447.32 | 0.021568393 | \$7,321.32 |
| Special Purpose | \$0.00 | 0.021568393 | \$0.00 |
| Total County Taxes | \$339,447.32 | | \$7,321.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021568393 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021568393 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021568393 | \$0.00 |
| Other state special charges | \$0.00 | 0.021568393 | \$0.00 |
| County special charges | \$0.00 | 0.021568393 | \$0.00 |
| All other town, village or city taxes | \$164,057.00 | 0.021568393 | \$3,538.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.021568393 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.021568393 | \$0.00 |
| Total tax district taxes | \$164,056.98 | | \$3,538.45 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$125,432.90 | 0.021568393 | \$2,705.39 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$313,606.00 | 0.021568393 | \$6,763.98 |
| Total school district taxes | | \$439,038.90 | | \$9,469.37 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$50,067.05 | 0.021568393 | \$1,079.87 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$9,019.33 | 0.021568393 | \$194.53 |
| Total vocational school district taxes | | \$59,086.38 | | \$1,274.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,001,629.58 | | \$21,603.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF IRVING | County | JACKSON | Co-muni code | 27026 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019849829 | \$0.00 |
| Portion of county tax levied over entire tax district | \$490,456.29 | 0.019849829 | \$9,735.47 |
| Special Purpose | \$0.00 | 0.019849829 | \$0.00 |
| Total County Taxes | \$490,456.29 | | \$9,735.47 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019849829 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019849829 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019849829 | \$0.00 |
| Other state special charges | \$0.00 | 0.019849829 | \$0.00 |
| County special charges | \$0.00 | 0.019849829 | \$0.00 |
| All other town, village or city taxes | \$243,123.00 | 0.019849829 | \$4,825.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.019849829 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.019849829 | \$-0.01 |
| Total tax district taxes | \$243,122.61 | | \$4,825.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$344,703.00 | 0.019849829 | \$6,842.30 |
| 273428 | SCH D OF MELROSE-MINDORO | \$330,358.98 | 0.019849829 | \$6,557.57 |
| Total school district taxes | | \$675,061.98 | | \$13,399.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$92,825.42 | 0.019849829 | \$1,842.57 |
| Total vocational school district taxes | | \$92,825.42 | | \$1,842.57 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,501,466.30 | | \$29,803.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF KNAPP | County | JACKSON | Co-muni code | 27028 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022204125 | \$0.00 |
| Portion of county tax levied over entire tax district | \$315,237.57 | 0.022204125 | \$6,999.58 |
| Special Purpose | \$0.00 | 0.022204125 | \$0.00 |
| Total County Taxes | \$315,237.57 | | \$6,999.58 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022204125 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022204125 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022204125 | \$0.00 |
| Other state special charges | \$0.00 | 0.022204125 | \$0.00 |
| County special charges | \$0.00 | 0.022204125 | \$0.00 |
| All other town, village or city taxes | \$53,306.00 | 0.022204125 | \$1,183.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.022204125 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.022204125 | \$0.00 |
| Total tax district taxes | \$53,305.96 | | \$1,183.61 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$239,295.00 | 0.022204125 | \$5,313.34 |
| 415747 | SCH D OF TOMAH AREA | \$113,400.30 | 0.022204125 | \$2,517.95 |
| Total school district taxes | | \$352,695.30 | | \$7,831.29 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$59,662.93 | 0.022204125 | \$1,324.76 |
| Total vocational school district taxes | | \$59,662.93 | | \$1,324.76 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$780,901.76 | | \$17,339.24 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF KOMENSKY | County | JACKSON | Co-muni code | 27030 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021475098 | \$0.00 |
| Portion of county tax levied over entire tax district | \$79,456.06 | 0.021475098 | \$1,706.32 |
| Special Purpose | \$0.00 | 0.021475098 | \$0.00 |
| Total County Taxes | \$79,456.06 | | \$1,706.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021475098 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021475098 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021475098 | \$0.00 |
| Other state special charges | \$0.00 | 0.021475098 | \$0.00 |
| County special charges | \$0.00 | 0.021475098 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.021475098 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.021475098 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.021475098 | \$0.00 |
| Total tax district taxes | \$0.06 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$94,195.00 | 0.021475098 | \$2,022.85 |
| Total school district taxes | | \$94,195.00 | | \$2,022.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$15,038.12 | 0.021475098 | \$322.95 |
| Total vocational school district taxes | | \$15,038.12 | | \$322.95 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$188,689.24 | | \$4,052.12 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MANCHESTER | County | JACKSON | Co-muni code | 27032 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022719976 | \$0.00 |
| Portion of county tax levied over entire tax district | \$583,614.54 | 0.022719976 | \$13,259.70 |
| Special Purpose | \$0.00 | 0.022719976 | \$0.00 |
| Total County Taxes | \$583,614.54 | | \$13,259.70 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022719976 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022719976 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022719976 | \$0.00 |
| Other state special charges | \$0.00 | 0.022719976 | \$0.00 |
| County special charges | \$0.00 | 0.022719976 | \$0.00 |
| All other town, village or city taxes | \$51,323.00 | 0.022719976 | \$1,166.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.022719976 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.022719976 | \$0.00 |
| Total tax district taxes | \$51,322.87 | | \$1,166.06 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$691,870.00 | 0.022719976 | \$15,719.27 |
| Total school district taxes | | \$691,870.00 | | \$15,719.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$110,456.87 | 0.022719976 | \$2,509.58 |
| Total vocational school district taxes | | \$110,456.87 | | \$2,509.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,437,264.28 | | \$32,654.61 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MELROSE | County | JACKSON | Co-muni code | 27034 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022467359 | \$0.00 |
| Portion of county tax levied over entire tax district | \$306,562.68 | 0.022467359 | \$6,887.65 |
| Special Purpose | \$0.00 | 0.022467359 | \$0.00 |
| Total County Taxes | \$306,562.68 | | \$6,887.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022467359 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022467359 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022467359 | \$0.00 |
| Other state special charges | \$0.00 | 0.022467359 | \$0.00 |
| County special charges | \$0.00 | 0.022467359 | \$0.00 |
| All other town, village or city taxes | \$126,612.00 | 0.022467359 | \$2,844.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.022467359 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.022467359 | \$0.01 |
| Total tax district taxes | \$126,612.25 | | \$2,844.65 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$1,458.63 | 0.022467359 | \$32.77 |
| 273428 | SCH D OF MELROSE-MINDORO | \$505,224.56 | 0.022467359 | \$11,351.06 |
| Total school district taxes | | \$506,683.19 | | \$11,383.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$58,021.09 | 0.022467359 | \$1,303.58 |
| Total vocational school district taxes | | \$58,021.09 | | \$1,303.58 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$997,879.21 | | \$22,419.71 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MILLSTON | County | JACKSON | Co-muni code | 27036 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030814837 | \$0.00 |
| Portion of county tax levied over entire tax district | \$129,159.42 | 0.030814837 | \$3,980.03 |
| Special Purpose | \$0.00 | 0.030814837 | \$0.00 |
| Total County Taxes | \$129,159.42 | | \$3,980.03 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030814837 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030814837 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030814837 | \$0.00 |
| Other state special charges | \$0.00 | 0.030814837 | \$0.00 |
| County special charges | \$0.00 | 0.030814837 | \$0.00 |
| All other town, village or city taxes | \$16,475.00 | 0.030814837 | \$507.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.030814837 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.030814837 | \$0.00 |
| Total tax district taxes | \$16,475.01 | | \$507.67 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$153,117.00 | 0.030814837 | \$4,718.28 |
| Total school district taxes | | \$153,117.00 | | \$4,718.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$24,445.15 | 0.030814837 | \$753.27 |
| Total vocational school district taxes | | \$24,445.15 | | \$753.27 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$323,196.58 | | \$9,959.25 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NORTH BEND | County | JACKSON | Co-muni code | 27038 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023545065 | \$0.00 |
| Portion of county tax levied over entire tax district | \$303,204.27 | 0.023545065 | \$7,138.98 |
| Special Purpose | \$0.00 | 0.023545065 | \$0.00 |
| Total County Taxes | \$303,204.27 | | \$7,138.98 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 277040 | NORTH BEND SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023545065 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023545065 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023545065 | \$0.00 |
| Other state special charges | \$0.00 | 0.023545065 | \$0.00 |
| County special charges | \$0.00 | 0.023545065 | \$0.00 |
| All other town, village or city taxes | \$102,044.00 | 0.023545065 | \$2,402.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.023545065 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.023545065 | \$0.00 |
| Total tax district taxes | \$102,044.20 | | \$2,402.63 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$2,747.50 | \$64.69 |
| 273428 | SCH D OF MELROSE-MINDORO | \$498,640.55 | \$11,740.52 |
| Total school district taxes | | \$501,388.05 | \$11,805.21 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$57,385.47 | \$1,351.14 |
| Total vocational school district taxes | | \$57,385.47 | \$1,351.14 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$964,021.99 | | \$22,697.96 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NORTHFIELD | County | JACKSON | Co-muni code | 27040 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019483419 | \$0.00 |
| Portion of county tax levied over entire tax district | \$408,301.20 | 0.019483419 | \$7,955.11 |
| Special Purpose | \$0.00 | 0.019483419 | \$0.00 |
| Total County Taxes | \$408,301.20 | | \$7,955.11 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 277060 | NORTHFIELD SANITARY DISTRICT #2 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019483419 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019483419 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019483419 | \$0.00 |
| Other state special charges | \$0.00 | 0.019483419 | \$0.00 |
| County special charges | \$0.00 | 0.019483419 | \$0.00 |
| All other town, village or city taxes | \$99,593.00 | 0.019483419 | \$1,940.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.019483419 | \$0.00 |
| Overrun - underrun | \$-0.34 | 0.019483419 | \$-0.01 |
| Total tax district taxes | \$99,592.66 | | \$1,940.40 |

| D. School Districts | | | |
|------------------------------------|----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$31,986.27 | \$623.20 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$37,849.00 | \$737.43 |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$30,026.00 | \$585.01 |
| 616426 | SCH D OF WHITEHALL | \$371,722.82 | \$7,242.43 |
| Total school district taxes | | \$471,584.09 | \$9,188.07 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$4,817.05 | \$93.85 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$69,704.32 | \$1,358.08 |
| Total vocational school district taxes | | \$74,521.37 | \$1,451.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,053,999.32 | | \$20,535.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SPRINGFIELD | County | JACKSON | Co-muni code | 27042 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019970955 | \$0.00 |
| Portion of county tax levied over entire tax district | \$405,359.70 | 0.019970955 | \$8,095.41 |
| Special Purpose | \$0.00 | 0.019970955 | \$0.00 |
| Total County Taxes | \$405,359.70 | | \$8,095.41 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019970955 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019970955 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019970955 | \$0.00 |
| Other state special charges | \$0.00 | 0.019970955 | \$0.00 |
| County special charges | \$0.00 | 0.019970955 | \$0.00 |
| All other town, village or city taxes | \$112,044.00 | 0.019970955 | \$2,237.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.019970955 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.019970955 | \$0.00 |
| Total tax district taxes | \$112,043.94 | | \$2,237.63 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610485 | SCH D OF BLAIR-TAYLOR | \$585,780.00 | 0.019970955 | \$11,698.59 |
| 270476 | SCH D OF BLACK RIVER FALLS | \$4,401.00 | 0.019970955 | \$87.89 |
| Total school district taxes | | \$590,181.00 | | \$11,786.48 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$76,719.75 | 0.019970955 | \$1,532.17 |
| Total vocational school district taxes | | \$76,719.75 | | \$1,532.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,184,304.39 | | \$23,651.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF ALMA CENTER | County | JACKSON | Co-muni code | 27101 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.032180164 | \$0.00 |
| Portion of county tax levied over entire tax district | \$156,005.01 | 0.032180164 | \$5,020.27 |
| Special Purpose | \$0.00 | 0.032180164 | \$0.00 |
| Total County Taxes | \$156,005.01 | | \$5,020.27 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032180164 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032180164 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032180164 | \$0.00 |
| Other state special charges | \$0.00 | 0.032180164 | \$0.00 |
| County special charges | \$0.00 | 0.032180164 | \$0.00 |
| All other town, village or city taxes | \$101,719.00 | 0.032180164 | \$3,273.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.032180164 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.032180164 | \$0.00 |
| Total tax district taxes | \$101,718.93 | | \$3,273.33 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$263,092.29 | 0.032180164 | \$8,466.35 |
| Total school district taxes | | \$263,092.29 | | \$8,466.35 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,917.81 | 0.032180164 | \$608.78 |
| Total vocational school district taxes | | \$18,917.81 | | \$608.78 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$539,734.04 | | \$17,368.73 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF HIXTON | County | JACKSON | Co-muni code | 27136 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018372130 | \$0.00 |
| Portion of county tax levied over entire tax district | \$173,411.47 | 0.018372130 | \$3,185.94 |
| Special Purpose | \$0.00 | 0.018372130 | \$0.00 |
| Total County Taxes | \$173,411.47 | | \$3,185.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018372130 | \$0.00 |
| Tax incremental district | \$149,103.14 | 0.018372130 | \$2,739.34 |
| County environment tax increment | \$0.00 | 0.018372130 | \$0.00 |
| Other state special charges | \$0.00 | 0.018372130 | \$0.00 |
| County special charges | \$0.00 | 0.018372130 | \$0.00 |
| All other town, village or city taxes | \$125,984.00 | 0.018372130 | \$2,314.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.018372130 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.018372130 | \$0.00 |
| Total tax district taxes | \$275,087.04 | | \$5,053.93 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$205,578.00 | 0.01837213 | \$3,776.91 |
| Total school district taxes | | \$205,578.00 | | \$3,776.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$32,820.44 | 0.01837213 | \$602.98 |
| Total vocational school district taxes | | \$32,820.44 | | \$602.98 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$686,896.95 | | \$12,619.76 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF MELROSE | County | JACKSON | Co-muni code | 27151 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.035271388 | \$0.00 |
| Portion of county tax levied over entire tax district | \$176,571.21 | 0.035271388 | \$6,227.91 |
| Special Purpose | \$0.00 | 0.035271388 | \$0.00 |
| Total County Taxes | \$176,571.21 | | \$6,227.91 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035271388 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035271388 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035271388 | \$0.00 |
| Other state special charges | \$0.00 | 0.035271388 | \$0.00 |
| County special charges | \$0.00 | 0.035271388 | \$0.00 |
| All other town, village or city taxes | \$73,318.00 | 0.035271388 | \$2,586.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.035271388 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.035271388 | \$0.00 |
| Total tax district taxes | \$73,318.02 | | \$2,586.03 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 273428 | SCH D OF MELROSE-MINDORO | \$292,114.24 | 0.035271388 | \$10,303.27 |
| Total school district taxes | | \$292,114.24 | | \$10,303.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$33,418.46 | 0.035271388 | \$1,178.72 |
| Total vocational school district taxes | | \$33,418.46 | | \$1,178.72 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$575,421.93 | | \$20,295.93 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF MERRILLAN | County | JACKSON | Co-muni code | 27152 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.044673107 | \$0.00 |
| Portion of county tax levied over entire tax district | \$162,355.80 | 0.044673107 | \$7,252.93 |
| Special Purpose | \$0.00 | 0.044673107 | \$0.00 |
| Total County Taxes | \$162,355.80 | | \$7,252.93 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.044673107 | \$0.00 |
| Tax incremental district | \$26,640.54 | 0.044673107 | \$1,190.12 |
| County environment tax increment | \$0.00 | 0.044673107 | \$0.00 |
| Other state special charges | \$0.00 | 0.044673107 | \$0.00 |
| County special charges | \$0.00 | 0.044673107 | \$0.00 |
| All other town, village or city taxes | \$37,578.00 | 0.044673107 | \$1,678.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.044673107 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.044673107 | \$-0.01 |
| Total tax district taxes | \$64,218.38 | | \$2,868.84 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270091 | SCH D OF ALMA CENTER | \$273,802.46 | 0.044673107 | \$12,231.61 |
| Total school district taxes | | \$273,802.46 | | \$12,231.61 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$19,687.93 | 0.044673107 | \$879.52 |
| Total vocational school district taxes | | \$19,687.93 | | \$879.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$520,064.57 | | \$23,232.90 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF TAYLOR | County | JACKSON | Co-muni code | 27186 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.041758535 | \$0.00 |
| Portion of county tax levied over entire tax district | \$96,238.83 | 0.041758535 | \$4,018.79 |
| Special Purpose | \$0.00 | 0.041758535 | \$0.00 |
| Total County Taxes | \$96,238.83 | | \$4,018.79 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.041758535 | \$0.00 |
| Tax incremental district | \$11,729.19 | 0.041758535 | \$489.79 |
| County environment tax increment | \$0.00 | 0.041758535 | \$0.00 |
| Other state special charges | \$0.00 | 0.041758535 | \$0.00 |
| County special charges | \$0.00 | 0.041758535 | \$0.00 |
| All other town, village or city taxes | \$64,986.00 | 0.041758535 | \$2,713.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.041758535 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.041758535 | \$0.00 |
| Total tax district taxes | \$76,715.20 | | \$3,203.51 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610485 | SCH D OF BLAIR-TAYLOR | \$144,204.00 | 0.041758535 | \$6,021.75 |
| Total school district taxes | | \$144,204.00 | | \$6,021.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$18,713.43 | 0.041758535 | \$781.45 |
| Total vocational school district taxes | | \$18,713.43 | | \$781.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$335,871.46 | | \$14,025.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF BLACK RIVER FALLS | County | JACKSON | Co-muni code | 27206 |
|---------------------|---------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012289842 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,610,820.64 | 0.012289842 | \$19,796.73 |
| Special Purpose | \$0.00 | 0.012289842 | \$0.00 |
| Total County Taxes | \$1,610,820.64 | | \$19,796.73 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012289842 | \$0.00 |
| Tax incremental district | \$591,054.87 | 0.012289842 | \$7,263.97 |
| County environment tax increment | \$0.00 | 0.012289842 | \$0.00 |
| Other state special charges | \$0.00 | 0.012289842 | \$0.00 |
| County special charges | \$0.00 | 0.012289842 | \$0.00 |
| All other town, village or city taxes | \$2,216,495.00 | 0.012289842 | \$27,240.37 |
| Surplus funds applied to tax roll | \$0.00 | 0.012289842 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.012289842 | \$0.00 |
| Total tax district taxes | \$2,807,549.68 | | \$34,504.34 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$1,961,924.00 | 0.012289842 | \$24,111.74 |
| Total school district taxes | | \$1,961,924.00 | | \$24,111.74 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$313,220.60 | 0.012289842 | \$3,849.43 |
| Total vocational school district taxes | | \$313,220.60 | | \$3,849.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,693,514.92 | | \$82,262.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF AZTALAN | County | JEFFERSON | Co-muni code | 28002 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.04 | 0.016729812 | \$0.20 |
| Portion of county tax levied over entire tax district | \$715,986.84 | 0.016729812 | \$11,978.33 |
| Special Purpose | \$0.00 | 0.016729812 | \$0.00 |
| Total County Taxes | \$715,998.88 | | \$11,978.53 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016729812 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016729812 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016729812 | \$0.00 |
| Other state special charges | \$0.00 | 0.016729812 | \$0.00 |
| County special charges | \$0.00 | 0.016729812 | \$0.00 |
| All other town, village or city taxes | \$209,637.00 | 0.016729812 | \$3,507.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.016729812 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.016729812 | \$-0.01 |
| Total tax district taxes | \$209,636.70 | | \$3,507.18 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282730 | SCH D OF JOHNSON CREEK | \$240,550.00 | 0.016729812 | \$4,024.36 |
| 282898 | SCH D OF LAKE MILLS AREA | \$527,784.02 | 0.016729812 | \$8,829.73 |
| 282702 | SCH D OF JEFFERSON | \$1,006,909.32 | 0.016729812 | \$16,845.40 |
| Total school district taxes | | \$1,775,243.34 | | \$29,699.49 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$136,364.50 | 0.016729812 | \$2,281.35 |
| Total vocational school district taxes | | \$136,364.50 | | \$2,281.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,837,243.42 | | \$47,466.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF COLD SPRING | County | JEFFERSON | Co-muni code | 28004 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.45 | 0.016092250 | \$0.10 |
| Portion of county tax levied over entire tax district | \$383,250.53 | 0.016092250 | \$6,167.37 |
| Special Purpose | \$0.00 | 0.016092250 | \$0.00 |
| Total County Taxes | \$383,256.98 | | \$6,167.47 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016092250 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016092250 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016092250 | \$0.00 |
| Other state special charges | \$0.00 | 0.016092250 | \$0.00 |
| County special charges | \$0.00 | 0.016092250 | \$0.00 |
| All other town, village or city taxes | \$255,238.00 | 0.016092250 | \$4,107.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.016092250 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.016092250 | \$0.00 |
| Total tax district taxes | \$255,238.02 | | \$4,107.35 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$1,003.15 | 0.01609225 | \$16.14 |
| 646461 | SCH D OF WHITEWATER | \$731,315.79 | 0.01609225 | \$11,768.52 |
| 281883 | SCH D OF FORT ATKINSON | \$191,872.35 | 0.01609225 | \$3,087.66 |
| Total school district taxes | | \$924,191.29 | | \$14,872.32 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$45.20 | 0.01609225 | \$0.73 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$72,870.78 | 0.01609225 | \$1,172.65 |
| Total vocational school district taxes | | \$72,915.98 | | \$1,173.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,635,602.27 | | \$26,320.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CONCORD | County | JEFFERSON | Co-muni code | 28006 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.62 | 0.014235301 | \$0.24 |
| Portion of county tax levied over entire tax district | \$988,289.03 | 0.014235301 | \$14,068.60 |
| Special Purpose | \$0.00 | 0.014235301 | \$0.00 |
| Total County Taxes | \$988,305.65 | | \$14,068.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014235301 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014235301 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014235301 | \$0.00 |
| Other state special charges | \$0.00 | 0.014235301 | \$0.00 |
| County special charges | \$0.00 | 0.014235301 | \$0.00 |
| All other town, village or city taxes | \$392,361.00 | 0.014235301 | \$5,585.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.014235301 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.014235301 | \$0.00 |
| Total tax district taxes | \$392,360.86 | | \$5,585.38 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$772,571.14 | 0.014235301 | \$10,997.78 |
| 282730 | SCH D OF JOHNSON CREEK | \$546,160.00 | 0.014235301 | \$7,774.75 |
| 282702 | SCH D OF JEFFERSON | \$291,393.14 | 0.014235301 | \$4,148.07 |
| 674060 | SCH D OF OCONOMOWOC AREA | \$655,805.76 | 0.014235301 | \$9,335.59 |
| Total school district taxes | | \$2,265,930.04 | | \$32,256.19 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$21,265.09 | 0.014235301 | \$302.71 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$130,903.78 | 0.014235301 | \$1,863.45 |
| Total vocational school district taxes | | \$152,168.87 | | \$2,166.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,798,765.42 | | \$54,076.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF FARMINGTON | County | JEFFERSON | Co-muni code | 28008 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.72 | 0.018485962 | \$0.24 |
| Portion of county tax levied over entire tax district | \$756,147.45 | 0.018485962 | \$13,978.11 |
| Special Purpose | \$0.00 | 0.018485962 | \$0.00 |
| Total County Taxes | \$756,160.17 | | \$13,978.35 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018485962 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018485962 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018485962 | \$0.00 |
| Other state special charges | \$0.00 | 0.018485962 | \$0.00 |
| County special charges | \$0.00 | 0.018485962 | \$0.00 |
| All other town, village or city taxes | \$77,723.00 | 0.018485962 | \$1,436.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.018485962 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.018485962 | \$0.00 |
| Total tax district taxes | \$77,722.88 | | \$1,436.78 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282730 | SCH D OF JOHNSON CREEK | \$1,464,502.00 | 0.018485962 | \$27,072.73 |
| 286125 | SCH D OF WATERTOWN | \$21,402.43 | 0.018485962 | \$395.64 |
| 282702 | SCH D OF JEFFERSON | \$716,143.99 | 0.018485962 | \$13,238.61 |
| Total school district taxes | | \$2,202,048.42 | | \$40,706.98 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$144,013.35 | 0.018485962 | \$2,662.23 |
| Total vocational school district taxes | | \$144,013.35 | | \$2,662.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,179,944.82 | | \$58,784.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HEBRON | County | JEFFERSON | Co-muni code | 28010 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.33 | 0.017494451 | \$0.16 |
| Portion of county tax levied over entire tax district | \$554,770.51 | 0.017494451 | \$9,705.41 |
| Special Purpose | \$0.00 | 0.017494451 | \$0.00 |
| Total County Taxes | \$554,779.84 | | \$9,705.57 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017494451 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017494451 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017494451 | \$0.00 |
| Other state special charges | \$0.00 | 0.017494451 | \$0.00 |
| County special charges | \$0.00 | 0.017494451 | \$0.00 |
| All other town, village or city taxes | \$355,101.00 | 0.017494451 | \$6,212.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.017494451 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.017494451 | \$0.00 |
| Total tax district taxes | \$355,101.06 | | \$6,212.30 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 281883 | SCH D OF FORT ATKINSON | \$1,174,058.71 | 0.017494451 | \$20,539.51 |
| 282702 | SCH D OF JEFFERSON | \$400,162.96 | 0.017494451 | \$7,000.63 |
| Total school district taxes | | \$1,574,221.67 | | \$27,540.14 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$105,659.77 | 0.017494451 | \$1,848.46 |
| Total vocational school district taxes | | \$105,659.77 | | \$1,848.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,589,762.34 | | \$45,306.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF IXONIA | County | JEFFERSON | Co-muni code | 28012 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$43.43 | 0.012497377 | \$0.54 |
| Portion of county tax levied over entire tax district | \$2,582,672.41 | 0.012497377 | \$32,276.62 |
| Special Purpose | \$0.00 | 0.012497377 | \$0.00 |
| Total County Taxes | \$2,582,715.84 | | \$32,277.16 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012497377 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012497377 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012497377 | \$0.00 |
| Other state special charges | \$0.00 | 0.012497377 | \$0.00 |
| County special charges | \$0.00 | 0.012497377 | \$0.00 |
| All other town, village or city taxes | \$1,906,867.00 | 0.012497377 | \$23,830.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.012497377 | \$0.00 |
| Overrun - underrun | \$0.71 | 0.012497377 | \$0.01 |
| Total tax district taxes | \$1,906,867.71 | | \$23,830.85 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$4,644,514.26 | 0.012497377 | \$58,044.25 |
| 286125 | SCH D OF WATERTOWN | \$870,400.84 | 0.012497377 | \$10,877.73 |
| Total school district taxes | | \$5,514,915.10 | | \$68,921.98 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$85,920.76 | 0.012497377 | \$1,073.78 |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$150,602.54 | 0.012497377 | \$1,882.14 |
| Total vocational school district taxes | | \$236,523.30 | | \$2,955.92 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,241,021.95 | | \$127,985.91 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF JEFFERSON | County | JEFFERSON | Co-muni code | 28014 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.02 | 0.017917179 | \$0.32 |
| Portion of county tax levied over entire tax district | \$1,071,534.11 | 0.017917179 | \$19,198.87 |
| Special Purpose | \$0.00 | 0.017917179 | \$0.00 |
| Total County Taxes | \$1,071,552.13 | | \$19,199.19 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$16,679.03 | \$298.84 |
| Total special district taxes | | \$16,679.03 | \$298.84 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017917179 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017917179 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017917179 | \$0.00 |
| Other state special charges | \$0.00 | 0.017917179 | \$0.00 |
| County special charges | \$0.00 | 0.017917179 | \$0.00 |
| All other town, village or city taxes | \$514,352.00 | 0.017917179 | \$9,215.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.017917179 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.017917179 | \$0.00 |
| Total tax district taxes | \$514,351.83 | | \$9,215.74 |

| D. School Districts | | | |
|------------------------------------|------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 282702 | SCH D OF JEFFERSON | \$2,246,939.80 | \$40,258.82 |
| 281883 | SCH D OF FORT ATKINSON | \$684,397.11 | \$12,262.47 |
| Total school district taxes | | \$2,931,336.91 | \$52,521.29 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$204,080.86 | \$3,656.55 |
| Total vocational school district taxes | | \$204,080.86 | \$3,656.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,738,000.76 | | \$84,891.61 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF KOSHKONONG | County | JEFFERSON | Co-muni code | 28016 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.37 | 0.018482484 | \$0.65 |
| Portion of county tax levied over entire tax district | \$2,103,213.71 | 0.018482484 | \$38,872.62 |
| Special Purpose | \$0.00 | 0.018482484 | \$0.00 |
| Total County Taxes | \$2,103,249.08 | | \$38,873.27 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 287080 | EAST KOSHKONONG LAKE SANITARY DISTRICT | \$0.00 | 0.018482484 | \$0.00 |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$56,060.06 | 0.018482484 | \$1,036.13 |
| Total special district taxes | | \$56,060.06 | | \$1,036.13 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018482484 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018482484 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018482484 | \$0.00 |
| Other state special charges | \$0.00 | 0.018482484 | \$0.00 |
| County special charges | \$0.00 | 0.018482484 | \$0.00 |
| All other town, village or city taxes | \$732,303.00 | 0.018482484 | \$13,534.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.018482484 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.018482484 | \$0.00 |
| Total tax district taxes | \$732,302.90 | | \$13,534.78 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646461 | SCH D OF WHITEWATER | \$132,440.36 | 0.018482484 | \$2,447.83 |
| 281883 | SCH D OF FORT ATKINSON | \$5,561,571.35 | 0.018482484 | \$102,791.65 |
| 533612 | SCH D OF MILTON | \$261,768.00 | 0.018482484 | \$4,838.12 |
| Total school district taxes | | \$5,955,779.71 | | \$110,077.60 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$400,571.17 | 0.018482484 | \$7,403.55 |
| Total vocational school district taxes | | \$400,571.17 | | \$7,403.55 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,247,962.92 | | \$170,925.33 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LAKE MILLS | County | JEFFERSON | Co-muni code | 28018 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.72 | 0.009206922 | \$0.32 |
| Portion of county tax levied over entire tax district | \$2,064,556.35 | 0.009206922 | \$19,008.20 |
| Special Purpose | \$0.00 | 0.009206922 | \$0.00 |
| Total County Taxes | \$2,064,591.07 | | \$19,008.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009206922 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009206922 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009206922 | \$0.00 |
| Other state special charges | \$0.00 | 0.009206922 | \$0.00 |
| County special charges | \$0.00 | 0.009206922 | \$0.00 |
| All other town, village or city taxes | \$664,934.00 | 0.009206922 | \$6,122.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.009206922 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.009206922 | \$0.00 |
| Total tax district taxes | \$664,934.07 | | \$6,122.00 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282898 | SCH D OF LAKE MILLS AREA | \$3,916,991.48 | 0.009206922 | \$36,063.44 |
| 130896 | SCH D OF CAMBRIDGE | \$260,387.27 | 0.009206922 | \$2,397.37 |
| Total school district taxes | | \$4,177,378.75 | | \$38,460.81 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$393,208.61 | 0.009206922 | \$3,620.24 |
| Total vocational school district taxes | | \$393,208.61 | | \$3,620.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,300,112.50 | | \$67,211.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MILFORD | County | JEFFERSON | Co-muni code | 28020 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.34 | 0.029080672 | \$0.30 |
| Portion of county tax levied over entire tax district | \$615,031.86 | 0.029080672 | \$17,885.53 |
| Special Purpose | \$0.00 | 0.029080672 | \$0.00 |
| Total County Taxes | \$615,042.20 | | \$17,885.83 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029080672 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029080672 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029080672 | \$0.00 |
| Other state special charges | \$0.00 | 0.029080672 | \$0.00 |
| County special charges | \$0.00 | 0.029080672 | \$0.00 |
| All other town, village or city taxes | \$167,135.00 | 0.029080672 | \$4,860.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.029080672 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.029080672 | \$0.01 |
| Total tax district taxes | \$167,135.19 | | \$4,860.41 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286118 | SCH D OF WATERLOO | \$20,537.26 | 0.029080672 | \$597.24 |
| 282730 | SCH D OF JOHNSON CREEK | \$176,491.00 | 0.029080672 | \$5,132.48 |
| 286125 | SCH D OF WATERTOWN | \$188,365.23 | 0.029080672 | \$5,477.79 |
| 282898 | SCH D OF LAKE MILLS AREA | \$899,881.62 | 0.029080672 | \$26,169.16 |
| Total school district taxes | | \$1,285,275.11 | | \$37,376.67 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$117,136.95 | 0.029080672 | \$3,406.42 |
| Total vocational school district taxes | | \$117,136.95 | | \$3,406.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,184,589.45 | | \$63,529.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF OAKLAND | County | JEFFERSON | Co-muni code | 28022 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.80 | 0.013248495 | \$0.45 |
| Portion of county tax levied over entire tax district | \$2,010,036.66 | 0.013248495 | \$26,629.95 |
| Special Purpose | \$0.00 | 0.013248495 | \$0.00 |
| Total County Taxes | \$2,010,070.46 | | \$26,630.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 288030 | LAKE RIPLEY MANAGEMENT DISTRICT | \$174,169.14 | 0.013248495 | \$2,307.48 |
| 287030 | OAKLAND SANITARY DISTRICT #1 | \$80,000.00 | 0.013248495 | \$1,059.88 |
| Total special district taxes | | \$254,169.14 | | \$3,367.36 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013248495 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013248495 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013248495 | \$0.00 |
| Other state special charges | \$0.00 | 0.013248495 | \$0.00 |
| County special charges | \$0.00 | 0.013248495 | \$0.00 |
| All other town, village or city taxes | \$1,013,029.00 | 0.013248495 | \$13,421.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.013248495 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.013248495 | \$0.00 |
| Total tax district taxes | \$1,013,028.74 | | \$13,421.11 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 281883 | SCH D OF FORT ATKINSON | \$713,531.56 | 0.013248495 | \$9,453.22 |
| 130896 | SCH D OF CAMBRIDGE | \$3,925,126.15 | 0.013248495 | \$52,002.01 |
| 282898 | SCH D OF LAKE MILLS AREA | \$66,573.32 | 0.013248495 | \$882.00 |
| 282702 | SCH D OF JEFFERSON | \$149,187.90 | 0.013248495 | \$1,976.52 |
| Total school district taxes | | \$4,854,418.93 | | \$64,313.75 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$382,824.97 | 0.013248495 | \$5,071.85 |
| Total vocational school district taxes | | \$382,824.97 | | \$5,071.85 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,514,512.24 | | \$112,804.47 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF PALMYRA | County | JEFFERSON | Co-muni code | 28024 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.45 | 0.009006287 | \$0.18 |
| Portion of county tax levied over entire tax district | \$1,156,748.00 | 0.009006287 | \$10,418.01 |
| Special Purpose | \$0.00 | 0.009006287 | \$0.00 |
| Total County Taxes | \$1,156,767.45 | | \$10,418.19 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 288020 | LOWER SPRING LAKE PROT. & REHAB. DISTRIC | \$8,008.62 | 0.009006287 | \$72.13 |
| 288040 | BLUE SPRING LAKE MANAGEMENT DISTRICT | \$260,000.00 | 0.009006287 | \$2,341.63 |
| Total special district taxes | | \$268,008.62 | | \$2,413.76 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009006287 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009006287 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009006287 | \$0.00 |
| Other state special charges | \$0.00 | 0.009006287 | \$0.00 |
| County special charges | \$0.00 | 0.009006287 | \$0.00 |
| All other town, village or city taxes | \$470,075.00 | 0.009006287 | \$4,233.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.009006287 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.009006287 | \$0.00 |
| Total tax district taxes | \$470,075.15 | | \$4,233.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$1,796,150.30 | 0.009006287 | \$16,176.65 |
| 281883 | SCH D OF FORT ATKINSON | \$32,315.55 | 0.009006287 | \$291.04 |
| Total school district taxes | | \$1,828,465.85 | | \$16,467.69 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$2,128.87 | 0.009006287 | \$19.17 |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$80,939.42 | 0.009006287 | \$728.96 |
| Total vocational school district taxes | | \$83,068.29 | | \$748.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,806,385.36 | | \$34,281.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SULLIVAN | County | JEFFERSON | Co-muni code | 28026 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.92 | 0.014850732 | \$0.28 |
| Portion of county tax levied over entire tax district | \$1,124,862.35 | 0.014850732 | \$16,705.02 |
| Special Purpose | \$0.00 | 0.014850732 | \$0.00 |
| Total County Taxes | \$1,124,881.27 | | \$16,705.30 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 287060 | SULLIVAN SANITARY DISTRICT #1 | \$34,875.00 | 0.014850732 | \$517.92 |
| Total special district taxes | | \$34,875.00 | | \$517.92 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014850732 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014850732 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014850732 | \$0.00 |
| Other state special charges | \$0.00 | 0.014850732 | \$0.00 |
| County special charges | \$0.00 | 0.014850732 | \$0.00 |
| All other town, village or city taxes | \$633,898.00 | 0.014850732 | \$9,413.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.014850732 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.014850732 | \$0.00 |
| Total tax district taxes | \$633,897.89 | | \$9,413.85 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORAIN (DELAFIELD) | \$14,498.00 | 0.014850732 | \$215.31 |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$579,487.37 | 0.014850732 | \$8,605.81 |
| 282702 | SCH D OF JEFFERSON | \$1,662,404.06 | 0.014850732 | \$24,687.92 |
| 674060 | SCH D OF OCONOMOWOC AREA | \$284,530.06 | 0.014850732 | \$4,225.48 |
| Total school district taxes | | \$2,540,919.49 | | \$37,734.52 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$35,837.87 | 0.014850732 | \$532.22 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$117,632.47 | 0.014850732 | \$1,746.93 |
| Total vocational school district taxes | | \$153,470.34 | | \$2,279.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,488,043.99 | | \$66,650.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SUMNER | County | JEFFERSON | Co-muni code | 28028 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.52 | 0.018538440 | \$0.20 |
| Portion of county tax levied over entire tax district | \$625,507.49 | 0.018538440 | \$11,595.91 |
| Special Purpose | \$0.00 | 0.018538440 | \$0.00 |
| Total County Taxes | \$625,518.01 | | \$11,596.11 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$34,847.51 | 0.01853844 | \$646.02 |
| 287100 | KOSHKONONG SANITARY DISTRICT #4 | \$44,750.00 | 0.01853844 | \$829.60 |
| Total special district taxes | | \$79,597.51 | | \$1,475.62 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$774.96 | 0.018538440 | \$14.37 |
| Tax incremental district | \$0.00 | 0.018538440 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018538440 | \$0.00 |
| Other state special charges | \$0.00 | 0.018538440 | \$0.00 |
| County special charges | \$0.00 | 0.018538440 | \$0.00 |
| All other town, village or city taxes | \$292,477.04 | 0.018538440 | \$5,422.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.018538440 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.018538440 | \$0.00 |
| Total tax district taxes | \$293,251.90 | | \$5,436.44 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$478,548.30 | 0.01853844 | \$8,871.54 |
| 281883 | SCH D OF FORT ATKINSON | \$1,048,469.31 | 0.01853844 | \$19,436.99 |
| 130896 | SCH D OF CAMBRIDGE | \$101,351.46 | 0.01853844 | \$1,878.90 |
| Total school district taxes | | \$1,628,369.07 | | \$30,187.43 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$119,132.10 | 0.01853844 | \$2,208.52 |
| Total vocational school district taxes | | \$119,132.10 | | \$2,208.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,745,868.59 | | \$50,904.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WATERLOO | County | JEFFERSON | Co-muni code | 28030 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.71 | 0.013586691 | \$0.12 |
| Portion of county tax levied over entire tax district | \$518,030.44 | 0.013586691 | \$7,038.32 |
| Special Purpose | \$0.00 | 0.013586691 | \$0.00 |
| Total County Taxes | \$518,039.15 | | \$7,038.44 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013586691 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013586691 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013586691 | \$0.00 |
| Other state special charges | \$0.00 | 0.013586691 | \$0.00 |
| County special charges | \$0.00 | 0.013586691 | \$0.00 |
| All other town, village or city taxes | \$241,086.00 | 0.013586691 | \$3,275.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.013586691 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.013586691 | \$0.00 |
| Total tax district taxes | \$241,085.91 | | \$3,275.56 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286118 | SCH D OF WATERLOO | \$631,442.39 | 0.013586691 | \$8,579.21 |
| 282898 | SCH D OF LAKE MILLS AREA | \$367,171.39 | 0.013586691 | \$4,988.64 |
| Total school district taxes | | \$998,613.78 | | \$13,567.85 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$98,662.37 | 0.013586691 | \$1,340.50 |
| Total vocational school district taxes | | \$98,662.37 | | \$1,340.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,856,401.21 | | \$25,222.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WATERTOWN | County | JEFFERSON | Co-muni code | 28032 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.98 | 0.016176441 | \$0.29 |
| Portion of county tax levied over entire tax district | \$1,069,367.15 | 0.016176441 | \$17,298.55 |
| Special Purpose | \$0.00 | 0.016176441 | \$0.00 |
| Total County Taxes | \$1,069,385.13 | | \$17,298.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016176441 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016176441 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016176441 | \$0.00 |
| Other state special charges | \$0.00 | 0.016176441 | \$0.00 |
| County special charges | \$0.00 | 0.016176441 | \$0.00 |
| All other town, village or city taxes | \$147,408.00 | 0.016176441 | \$2,384.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.016176441 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.016176441 | \$0.00 |
| Total tax district taxes | \$147,407.70 | | \$2,384.54 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$1,734,283.21 | 0.016176441 | \$28,054.53 |
| 282898 | SCH D OF LAKE MILLS AREA | \$27,790.58 | 0.016176441 | \$449.55 |
| 282730 | SCH D OF JOHNSON CREEK | \$478,885.00 | 0.016176441 | \$7,746.65 |
| Total school district taxes | | \$2,240,958.79 | | \$36,250.73 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$203,668.15 | 0.016176441 | \$3,294.63 |
| Total vocational school district taxes | | \$203,668.15 | | \$3,294.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,661,419.77 | | \$59,228.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF CAMBRIDGE | County | JEFFERSON | Co-muni code | 28111 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.53 | 0.015396779 | \$0.01 |
| Portion of county tax levied over entire tax district | \$29,503.22 | 0.015396779 | \$454.26 |
| Special Purpose | \$0.00 | 0.015396779 | \$0.00 |
| Total County Taxes | \$29,503.75 | | \$454.27 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 288030 | LAKE RIPLEY MANAGEMENT DISTRICT | \$947.86 | 0.015396779 | \$14.59 |
| Total special district taxes | | \$947.86 | | \$14.59 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015396779 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015396779 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015396779 | \$0.00 |
| Other state special charges | \$0.00 | 0.015396779 | \$0.00 |
| County special charges | \$0.00 | 0.015396779 | \$0.00 |
| All other town, village or city taxes | \$51,482.83 | 0.015396779 | \$792.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.015396779 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.015396779 | \$0.00 |
| Total tax district taxes | \$51,482.80 | | \$792.67 |

| D. School Districts | | | | |
|------------------------------------|--------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 130896 | SCH D OF CAMBRIDGE | \$73,842.17 | 0.015396779 | \$1,136.93 |
| Total school district taxes | | \$73,842.17 | | \$1,136.93 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$6,000.11 | 0.015396779 | \$92.38 |
| Total vocational school district taxes | | \$6,000.11 | | \$92.38 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$161,776.69 | | \$2,490.84 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF JOHNSON CREEK | County | JEFFERSON | Co-muni code | 28141 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.73 | 0.009492835 | \$0.31 |
| Portion of county tax levied over entire tax district | \$1,822,324.63 | 0.009492835 | \$17,299.03 |
| Special Purpose | \$0.00 | 0.009492835 | \$0.00 |
| Total County Taxes | \$1,822,357.36 | | \$17,299.34 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009492835 | \$0.00 |
| Tax incremental district | \$29,011.51 | 0.009492835 | \$275.40 |
| County environment tax increment | \$0.00 | 0.009492835 | \$0.00 |
| Other state special charges | \$0.00 | 0.009492835 | \$0.00 |
| County special charges | \$0.00 | 0.009492835 | \$0.00 |
| All other town, village or city taxes | \$2,169,350.00 | 0.009492835 | \$20,593.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.009492835 | \$0.00 |
| Overrun - underrun | \$0.77 | 0.009492835 | \$0.01 |
| Total tax district taxes | \$2,198,362.28 | | \$20,868.69 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282730 | SCH D OF JOHNSON CREEK | \$5,949,589.00 | 0.009492835 | \$56,478.47 |
| Total school district taxes | | \$5,949,589.00 | | \$56,478.47 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$370,608.45 | 0.009492835 | \$3,518.12 |
| Total vocational school district taxes | | \$370,608.45 | | \$3,518.12 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$10,340,917.09 | | \$98,164.62 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF LAC LA BELLE | County | JEFFERSON | Co-muni code | 28146 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.04 | 0.022663548 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,219.22 | 0.022663548 | \$50.30 |
| Special Purpose | \$0.00 | 0.022663548 | \$0.00 |
| Total County Taxes | \$2,219.26 | | \$50.30 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|----------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 678090 | LAC LA BELLE LAKE MGT. DISTRICT | \$29.23 | \$0.66 |
| Total special district taxes | | \$29.23 | \$0.66 |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022663548 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022663548 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022663548 | \$0.00 |
| Other state special charges | \$0.00 | 0.022663548 | \$0.00 |
| County special charges | \$0.00 | 0.022663548 | \$0.00 |
| All other town, village or city taxes | \$2,046.28 | 0.022663548 | \$46.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.022663548 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.022663548 | \$0.00 |
| Total tax district taxes | \$2,046.28 | | \$46.38 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$4,835.59 | \$109.59 |
| Total school district taxes | | \$4,835.59 | \$109.59 |

| E. Vocational School Districts | | | |
|---|--|-----------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$156.80 | \$3.55 |
| Total vocational school district taxes | | \$156.80 | \$3.55 |

| | | | |
|--------------------|-------------------|--|-----------------|
| Grand Total | \$9,287.16 | | \$210.48 |
|--------------------|-------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF PALMYRA | County | JEFFERSON | Co-muni code | 28171 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.42 | 0.011357934 | \$0.11 |
| Portion of county tax levied over entire tax district | \$524,773.96 | 0.011357934 | \$5,960.35 |
| Special Purpose | \$0.00 | 0.011357934 | \$0.00 |
| Total County Taxes | \$524,783.38 | | \$5,960.46 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 288020 | LOWER SPRING LAKE PROT. & REHAB. DISTRIC | \$25,191.38 | 0.011357934 | \$286.12 |
| Total special district taxes | | \$25,191.38 | | \$286.12 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011357934 | \$0.00 |
| Tax incremental district | \$146,711.01 | 0.011357934 | \$1,666.33 |
| County environment tax increment | \$0.00 | 0.011357934 | \$0.00 |
| Other state special charges | \$0.00 | 0.011357934 | \$0.00 |
| County special charges | \$0.00 | 0.011357934 | \$0.00 |
| All other town, village or city taxes | \$1,194,174.00 | 0.011357934 | \$13,563.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.011357934 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.011357934 | \$0.00 |
| Total tax district taxes | \$1,340,884.74 | | \$15,229.68 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$878,590.49 | 0.011357934 | \$9,978.97 |
| Total school district taxes | | \$878,590.49 | | \$9,978.97 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$39,591.68 | 0.011357934 | \$449.68 |
| Total vocational school district taxes | | \$39,591.68 | | \$449.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,809,041.67 | | \$31,904.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF SULLIVAN | County | JEFFERSON | Co-muni code | 28181 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.89 | 0.015680521 | \$0.06 |
| Portion of county tax levied over entire tax district | \$231,431.65 | 0.015680521 | \$3,628.97 |
| Special Purpose | \$0.00 | 0.015680521 | \$0.00 |
| Total County Taxes | \$231,435.54 | | \$3,629.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015680521 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015680521 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015680521 | \$0.00 |
| Other state special charges | \$0.00 | 0.015680521 | \$0.00 |
| County special charges | \$0.00 | 0.015680521 | \$0.00 |
| All other town, village or city taxes | \$383,892.00 | 0.015680521 | \$6,019.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.015680521 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.015680521 | \$0.00 |
| Total tax district taxes | \$383,891.93 | | \$6,019.63 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282702 | SCH D OF JEFFERSON | \$622,914.44 | 0.015680521 | \$9,767.62 |
| Total school district taxes | | \$622,914.44 | | \$9,767.62 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$44,077.71 | 0.015680521 | \$691.16 |
| Total vocational school district taxes | | \$44,077.71 | | \$691.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,282,319.62 | | \$20,107.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF FORT ATKINSON | County | JEFFERSON | Co-muni code | 28226 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$75.18 | 0.014422233 | \$1.08 |
| Portion of county tax levied over entire tax district | \$4,186,648.54 | 0.014422233 | \$60,380.82 |
| Special Purpose | \$0.00 | 0.014422233 | \$0.00 |
| Total County Taxes | \$4,186,723.72 | | \$60,381.90 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014422233 | \$0.00 |
| Tax incremental district | \$1,754,551.22 | 0.014422233 | \$25,304.55 |
| County environment tax increment | \$0.00 | 0.014422233 | \$0.00 |
| Other state special charges | \$0.00 | 0.014422233 | \$0.00 |
| County special charges | \$0.00 | 0.014422233 | \$0.00 |
| All other town, village or city taxes | \$8,626,178.00 | 0.014422233 | \$124,408.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.014422233 | \$0.00 |
| Overrun - underrun | \$0.72 | 0.014422233 | \$0.01 |
| Total tax district taxes | \$10,380,729.94 | | \$149,713.31 |

| D. School Districts | | | | |
|------------------------------------|------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 281883 | SCH D OF FORT ATKINSON | \$12,924,655.35 | 0.014422233 | \$186,402.39 |
| Total school district taxes | | \$12,924,655.35 | | \$186,402.39 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$851,443.96 | 0.014422233 | \$12,279.72 |
| Total vocational school district taxes | | \$851,443.96 | | \$12,279.72 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$28,343,552.97 | | \$408,777.32 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF JEFFERSON | County | JEFFERSON | Co-muni code | 28241 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.73 | 0.013684258 | \$0.61 |
| Portion of county tax levied over entire tax district | \$2,490,593.58 | 0.013684258 | \$34,081.93 |
| Special Purpose | \$0.00 | 0.013684258 | \$0.00 |
| Total County Taxes | \$2,490,638.31 | | \$34,082.54 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013684258 | \$0.00 |
| Tax incremental district | \$959,825.69 | 0.013684258 | \$13,134.50 |
| County environment tax increment | \$0.00 | 0.013684258 | \$0.00 |
| Other state special charges | \$0.00 | 0.013684258 | \$0.00 |
| County special charges | \$0.00 | 0.013684258 | \$0.00 |
| All other town, village or city taxes | \$4,631,900.00 | 0.013684258 | \$63,384.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.013684258 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.013684258 | \$0.01 |
| Total tax district taxes | \$5,591,726.15 | | \$76,518.62 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282702 | SCH D OF JEFFERSON | \$7,158,166.39 | 0.013684258 | \$97,954.20 |
| Total school district taxes | | \$7,158,166.39 | | \$97,954.20 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$506,515.14 | 0.013684258 | \$6,931.28 |
| Total vocational school district taxes | | \$506,515.14 | | \$6,931.28 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$15,747,045.99 | | \$215,486.64 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF LAKE MILLS | County | JEFFERSON | Co-muni code | 28246 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$47.11 | 0.009450324 | \$0.45 |
| Portion of county tax levied over entire tax district | \$2,623,247.52 | 0.009450324 | \$24,790.54 |
| Special Purpose | \$0.00 | 0.009450324 | \$0.00 |
| Total County Taxes | \$2,623,294.63 | | \$24,790.99 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009450324 | \$0.00 |
| Tax incremental district | \$863,538.22 | 0.009450324 | \$8,160.72 |
| County environment tax increment | \$0.00 | 0.009450324 | \$0.00 |
| Other state special charges | \$0.00 | 0.009450324 | \$0.00 |
| County special charges | \$0.00 | 0.009450324 | \$0.00 |
| All other town, village or city taxes | \$5,023,200.00 | 0.009450324 | \$47,470.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.009450324 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.009450324 | \$-0.01 |
| Total tax district taxes | \$5,886,737.60 | | \$55,631.58 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 282898 | SCH D OF LAKE MILLS AREA | \$5,616,676.59 | 0.009450324 | \$53,079.41 |
| Total school district taxes | | \$5,616,676.59 | | \$53,079.41 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$533,493.14 | 0.009450324 | \$5,041.68 |
| Total vocational school district taxes | | \$533,493.14 | | \$5,041.68 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,660,201.96 | | \$138,543.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF WATERLOO | County | JEFFERSON | Co-muni code | 28290 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.46 | 0.012132434 | \$0.24 |
| Portion of county tax levied over entire tax district | \$1,083,368.47 | 0.012132434 | \$13,143.89 |
| Special Purpose | \$0.00 | 0.012132434 | \$0.00 |
| Total County Taxes | \$1,083,387.93 | | \$13,144.13 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012132434 | \$0.00 |
| Tax incremental district | \$179,031.87 | 0.012132434 | \$2,172.09 |
| County environment tax increment | \$0.00 | 0.012132434 | \$0.00 |
| Other state special charges | \$0.00 | 0.012132434 | \$0.00 |
| County special charges | \$0.00 | 0.012132434 | \$0.00 |
| All other town, village or city taxes | \$2,219,735.00 | 0.012132434 | \$26,930.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.012132434 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.012132434 | \$0.00 |
| Total tax district taxes | \$2,398,766.61 | | \$29,102.88 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286118 | SCH D OF WATERLOO | \$2,181,056.84 | 0.012132434 | \$26,461.53 |
| Total school district taxes | | \$2,181,056.84 | | \$26,461.53 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$220,326.00 | 0.012132434 | \$2,673.09 |
| Total vocational school district taxes | | \$220,326.00 | | \$2,673.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,883,537.38 | | \$71,381.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF WATERTOWN | County | JEFFERSON | Co-muni code | 28291 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$76.81 | 0.011635897 | \$0.89 |
| Portion of county tax levied over entire tax district | \$4,148,833.13 | 0.011635897 | \$48,275.39 |
| Special Purpose | \$0.00 | 0.011635897 | \$0.00 |
| Total County Taxes | \$4,148,909.94 | | \$48,276.28 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011635897 | \$0.00 |
| Tax incremental district | \$1,748,124.62 | 0.011635897 | \$20,341.00 |
| County environment tax increment | \$0.00 | 0.011635897 | \$0.00 |
| Other state special charges | \$0.00 | 0.011635897 | \$0.00 |
| County special charges | \$0.00 | 0.011635897 | \$0.00 |
| All other town, village or city taxes | \$9,739,500.00 | 0.011635897 | \$113,327.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.011635897 | \$0.00 |
| Overrun - underrun | \$-1.14 | 0.011635897 | \$-0.01 |
| Total tax district taxes | \$11,487,623.48 | | \$133,668.81 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 286125 | SCH D OF WATERTOWN | \$8,811,418.39 | 0.011635897 | \$102,528.76 |
| Total school district taxes | | \$8,811,418.39 | | \$102,528.76 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$869,810.53 | 0.011635897 | \$10,121.03 |
| Total vocational school district taxes | | \$869,810.53 | | \$10,121.03 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$25,317,762.34 | | \$294,594.88 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF WHITEWATER | County | JEFFERSON | Co-muni code | 28292 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.69 | 0.007720909 | \$0.05 |
| Portion of county tax levied over entire tax district | \$372,592.18 | 0.007720909 | \$2,876.76 |
| Special Purpose | \$0.00 | 0.007720909 | \$0.00 |
| Total County Taxes | \$372,598.87 | | \$2,876.81 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007720909 | \$0.00 |
| Tax incremental district | \$66,066.67 | 0.007720909 | \$510.09 |
| County environment tax increment | \$0.00 | 0.007720909 | \$0.00 |
| Other state special charges | \$0.00 | 0.007720909 | \$0.00 |
| County special charges | \$0.00 | 0.007720909 | \$0.00 |
| All other town, village or city taxes | \$706,755.01 | 0.007720909 | \$5,456.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.007720909 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.007720909 | \$0.00 |
| Total tax district taxes | \$772,821.71 | | \$5,966.88 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646461 | SCH D OF WHITEWATER | \$920,047.51 | 0.007720909 | \$7,103.60 |
| Total school district taxes | | \$920,047.51 | | \$7,103.60 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$75,774.54 | 0.007720909 | \$585.05 |
| Total vocational school district taxes | | \$75,774.54 | | \$585.05 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,141,242.63 | | \$16,532.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ARMENIA | County | JUNEAU | Co-muni code | 29002 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.15 | 0.020286839 | \$0.12 |
| Portion of county tax levied over entire tax district | \$1,142,579.29 | 0.020286839 | \$23,179.32 |
| Special Purpose | \$0.00 | 0.020286839 | \$0.00 |
| Total County Taxes | \$1,142,585.44 | | \$23,179.44 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020286839 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020286839 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020286839 | \$0.00 |
| Other state special charges | \$0.00 | 0.020286839 | \$0.00 |
| County special charges | \$0.00 | 0.020286839 | \$0.00 |
| All other town, village or city taxes | \$266,341.39 | 0.020286839 | \$5,403.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.020286839 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.020286839 | \$0.01 |
| Total tax district taxes | \$266,341.64 | | \$5,403.23 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293871 | SCH D OF NECEDAH AREA | \$644,032.13 | 0.020286839 | \$13,065.38 |
| 713906 | SCH D OF NEKOOSA | \$855,226.00 | 0.020286839 | \$17,349.83 |
| Total school district taxes | | \$1,499,258.13 | | \$30,415.21 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$69,371.48 | 0.020286839 | \$1,407.33 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$107,850.59 | 0.020286839 | \$2,187.95 |
| Total vocational school district taxes | | \$177,222.07 | | \$3,595.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,085,407.28 | | \$62,593.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CLEARFIELD | County | JUNEAU | Co-muni code | 29004 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.35 | 0.020153157 | \$0.07 |
| Portion of county tax levied over entire tax district | \$622,578.32 | 0.020153157 | \$12,546.91 |
| Special Purpose | \$0.00 | 0.020153157 | \$0.00 |
| Total County Taxes | \$622,581.67 | | \$12,546.98 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020153157 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020153157 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020153157 | \$0.00 |
| Other state special charges | \$0.00 | 0.020153157 | \$0.00 |
| County special charges | \$0.00 | 0.020153157 | \$0.00 |
| All other town, village or city taxes | \$124,686.00 | 0.020153157 | \$2,512.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.020153157 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.020153157 | \$0.00 |
| Total tax district taxes | \$124,685.93 | | \$2,512.82 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293871 | SCH D OF NECEDAH AREA | \$150,801.82 | 0.020153157 | \$3,039.13 |
| 293948 | SCH D OF NEW LISBON | \$521,363.76 | 0.020153157 | \$10,507.13 |
| Total school district taxes | | \$672,165.58 | | \$13,546.26 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$112,475.22 | 0.020153157 | \$2,266.73 |
| Total vocational school district taxes | | \$112,475.22 | | \$2,266.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,531,908.40 | | \$30,872.79 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CUTLER | County | JUNEAU | Co-muni code | 29006 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.23 | 0.019465443 | \$0.02 |
| Portion of county tax levied over entire tax district | \$229,072.57 | 0.019465443 | \$4,459.01 |
| Special Purpose | \$0.00 | 0.019465443 | \$0.00 |
| Total County Taxes | \$229,073.80 | | \$4,459.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019465443 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019465443 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019465443 | \$0.00 |
| Other state special charges | \$0.00 | 0.019465443 | \$0.00 |
| County special charges | \$0.00 | 0.019465443 | \$0.00 |
| All other town, village or city taxes | \$132,066.00 | 0.019465443 | \$2,570.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.019465443 | \$0.00 |
| Overrun - underrun | \$-0.61 | 0.019465443 | \$-0.01 |
| Total tax district taxes | \$132,065.39 | | \$2,570.71 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293948 | SCH D OF NEW LISBON | \$36,746.00 | 0.019465443 | \$715.28 |
| 293871 | SCH D OF NECEDAH AREA | \$151,709.33 | 0.019465443 | \$2,953.09 |
| 415747 | SCH D OF TOMAH AREA | \$51,952.82 | 0.019465443 | \$1,011.28 |
| Total school district taxes | | \$240,408.15 | | \$4,679.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$41,384.33 | 0.019465443 | \$805.56 |
| Total vocational school district taxes | | \$41,384.33 | | \$805.56 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$642,931.67 | | \$12,514.95 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF FINLEY | County | JUNEAU | Co-muni code | 29008 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.64 | 0.027922717 | \$0.02 |
| Portion of county tax levied over entire tax district | \$118,264.03 | 0.027922717 | \$3,302.25 |
| Special Purpose | \$0.00 | 0.027922717 | \$0.00 |
| Total County Taxes | \$118,264.67 | | \$3,302.27 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027922717 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027922717 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027922717 | \$0.00 |
| Other state special charges | \$0.00 | 0.027922717 | \$0.00 |
| County special charges | \$0.00 | 0.027922717 | \$0.00 |
| All other town, village or city taxes | \$23,475.09 | 0.027922717 | \$655.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.027922717 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.027922717 | \$0.00 |
| Total tax district taxes | \$23,475.20 | | \$655.49 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293871 | SCH D OF NECEDAH AREA | \$120,312.09 | 0.027922717 | \$3,359.44 |
| 714368 | SCH D OF PITTSVILLE | \$7,125.56 | 0.027922717 | \$198.96 |
| Total school district taxes | | \$127,437.65 | | \$3,558.40 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$857.20 | 0.027922717 | \$23.94 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$20,147.64 | 0.027922717 | \$562.58 |
| Total vocational school district taxes | | \$21,004.84 | | \$586.52 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$290,182.36 | | \$8,102.68 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF FOUNTAIN | County | JUNEAU | Co-muni code | 29010 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.15 | 0.014685567 | \$0.03 |
| Portion of county tax levied over entire tax district | \$400,127.98 | 0.014685567 | \$5,876.11 |
| Special Purpose | \$0.00 | 0.014685567 | \$0.00 |
| Total County Taxes | \$400,130.13 | | \$5,876.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014685567 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014685567 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014685567 | \$0.00 |
| Other state special charges | \$0.00 | 0.014685567 | \$0.00 |
| County special charges | \$0.00 | 0.014685567 | \$0.00 |
| All other town, village or city taxes | \$186,830.00 | 0.014685567 | \$2,743.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.014685567 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.014685567 | \$0.00 |
| Total tax district taxes | \$186,829.94 | | \$2,743.70 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293948 | SCH D OF NEW LISBON | \$429,908.24 | 0.014685567 | \$6,313.45 |
| 291673 | SCH D OF ROYALL | \$2,568.00 | 0.014685567 | \$37.71 |
| Total school district taxes | | \$432,476.24 | | \$6,351.16 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$72,287.27 | 0.014685567 | \$1,061.58 |
| Total vocational school district taxes | | \$72,287.27 | | \$1,061.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,091,723.58 | | \$16,032.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GERMANTOWN | County | JUNEAU | Co-muni code | 29012 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.50 | 0.013355541 | \$0.29 |
| Portion of county tax levied over entire tax district | \$3,995,308.14 | 0.013355541 | \$53,359.50 |
| Special Purpose | \$0.00 | 0.013355541 | \$0.00 |
| Total County Taxes | \$3,995,329.64 | | \$53,359.79 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 297030 | O'DELL'S BAY SANITARY DISTRICT #1 | \$0.00 | 0.013355541 | \$0.00 |
| 297040 | O'DELL'S BAY SANITARY DISTRICT #2 | \$0.00 | 0.013355541 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013355541 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013355541 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013355541 | \$0.00 |
| Other state special charges | \$0.00 | 0.013355541 | \$0.00 |
| County special charges | \$0.00 | 0.013355541 | \$0.00 |
| All other town, village or city taxes | \$674,565.00 | 0.013355541 | \$9,009.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.013355541 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.013355541 | \$0.00 |
| Total tax district taxes | \$674,565.10 | | \$9,009.18 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293871 | SCH D OF NECEDAH AREA | \$1,939,336.21 | 0.013355541 | \$25,900.88 |
| 293360 | SCH D OF MAUSTON | \$1,070,570.61 | 0.013355541 | \$14,298.05 |
| 293948 | SCH D OF NEW LISBON | \$1,477,689.70 | 0.013355541 | \$19,735.35 |
| Total school district taxes | | \$4,487,596.52 | | \$59,934.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$721,793.80 | 0.013355541 | \$9,639.95 |
| Total vocational school district taxes | | \$721,793.80 | | \$9,639.95 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,879,285.06 | | \$131,943.20 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF KILDARE | County | JUNEAU | Co-muni code | 29014 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.09 | 0.021921878 | \$0.07 |
| Portion of county tax levied over entire tax district | \$574,116.29 | 0.021921878 | \$12,585.71 |
| Special Purpose | \$0.00 | 0.021921878 | \$0.00 |
| Total County Taxes | \$574,119.38 | | \$12,585.78 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021921878 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021921878 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021921878 | \$0.00 |
| Other state special charges | \$0.00 | 0.021921878 | \$0.00 |
| County special charges | \$0.00 | 0.021921878 | \$0.00 |
| All other town, village or city taxes | \$159,417.00 | 0.021921878 | \$3,494.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.021921878 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.021921878 | \$0.00 |
| Total tax district taxes | \$159,417.13 | | \$3,494.72 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$741,158.38 | 0.021921878 | \$16,247.58 |
| Total school district taxes | | \$741,158.38 | | \$16,247.58 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$103,720.05 | 0.021921878 | \$2,273.74 |
| Total vocational school district taxes | | \$103,720.05 | | \$2,273.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,578,414.94 | | \$34,601.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF KINGSTON | County | JUNEAU | Co-muni code | 29016 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.16 | 0.026676086 | \$0.00 |
| Portion of county tax levied over entire tax district | \$29,434.20 | 0.026676086 | \$785.20 |
| Special Purpose | \$0.00 | 0.026676086 | \$0.00 |
| Total County Taxes | \$29,434.36 | | \$785.20 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026676086 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026676086 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026676086 | \$0.00 |
| Other state special charges | \$0.00 | 0.026676086 | \$0.00 |
| County special charges | \$0.00 | 0.026676086 | \$0.00 |
| All other town, village or city taxes | \$20,042.28 | 0.026676086 | \$534.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.026676086 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.026676086 | \$0.00 |
| Total tax district taxes | \$20,042.42 | | \$534.65 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$28,100.10 | 0.026676086 | \$749.60 |
| Total school district taxes | | \$28,100.10 | | \$749.60 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$5,317.59 | 0.026676086 | \$141.85 |
| Total vocational school district taxes | | \$5,317.59 | | \$141.85 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$82,894.47 | | \$2,211.30 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LEMONWEIR | County | JUNEAU | Co-muni code | 29018 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.56 | 0.019125008 | \$0.11 |
| Portion of county tax levied over entire tax district | \$1,033,662.82 | 0.019125008 | \$19,768.80 |
| Special Purpose | \$0.00 | 0.019125008 | \$0.00 |
| Total County Taxes | \$1,033,668.38 | | \$19,768.91 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 298030 | PARTRIDGE LAKE DISTRICT | \$0.00 | 0.019125008 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019125008 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019125008 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019125008 | \$0.00 |
| Other state special charges | \$0.00 | 0.019125008 | \$0.00 |
| County special charges | \$0.00 | 0.019125008 | \$0.00 |
| All other town, village or city taxes | \$310,111.00 | 0.019125008 | \$5,930.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.019125008 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.019125008 | \$0.00 |
| Total tax district taxes | \$310,111.07 | | \$5,930.88 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$1,334,412.36 | 0.019125008 | \$25,520.65 |
| Total school district taxes | | \$1,334,412.36 | | \$25,520.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$186,741.90 | 0.019125008 | \$3,571.44 |
| Total vocational school district taxes | | \$186,741.90 | | \$3,571.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,864,933.71 | | \$54,791.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LINDINA | County | JUNEAU | Co-muni code | 29020 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.62 | 0.019105103 | \$0.05 |
| Portion of county tax levied over entire tax district | \$487,719.98 | 0.019105103 | \$9,317.94 |
| Special Purpose | \$0.00 | 0.019105103 | \$0.00 |
| Total County Taxes | \$487,722.60 | | \$9,317.99 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019105103 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019105103 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019105103 | \$0.00 |
| Other state special charges | \$0.00 | 0.019105103 | \$0.00 |
| County special charges | \$0.00 | 0.019105103 | \$0.00 |
| All other town, village or city taxes | \$98,918.00 | 0.019105103 | \$1,889.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.019105103 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.019105103 | \$0.00 |
| Total tax district taxes | \$98,918.02 | | \$1,889.84 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$621,218.48 | 0.019105103 | \$11,868.44 |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$7,891.15 | 0.019105103 | \$150.76 |
| Total school district taxes | | \$629,109.63 | | \$12,019.20 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$86,935.28 | 0.019105103 | \$1,660.91 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$758.35 | 0.019105103 | \$14.49 |
| Total vocational school district taxes | | \$87,693.63 | | \$1,675.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,303,443.88 | | \$24,902.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LISBON | County | JUNEAU | Co-muni code | 29022 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.03 | 0.019550502 | \$0.06 |
| Portion of county tax levied over entire tax district | \$562,254.63 | 0.019550502 | \$10,992.37 |
| Special Purpose | \$0.00 | 0.019550502 | \$0.00 |
| Total County Taxes | \$562,257.66 | | \$10,992.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019550502 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019550502 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019550502 | \$0.00 |
| Other state special charges | \$0.00 | 0.019550502 | \$0.00 |
| County special charges | \$0.00 | 0.019550502 | \$0.00 |
| All other town, village or city taxes | \$153,182.00 | 0.019550502 | \$2,994.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.019550502 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.019550502 | \$0.00 |
| Total tax district taxes | \$153,182.13 | | \$2,994.78 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293948 | SCH D OF NEW LISBON | \$309,664.68 | 0.019550502 | \$6,054.10 |
| 293360 | SCH D OF MAUSTON | \$355,656.27 | 0.019550502 | \$6,953.26 |
| Total school district taxes | | \$665,320.95 | | \$13,007.36 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$101,577.12 | 0.019550502 | \$1,985.88 |
| Total vocational school district taxes | | \$101,577.12 | | \$1,985.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,482,337.86 | | \$28,980.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LYNDON | County | JUNEAU | Co-muni code | 29024 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.26 | 0.018614097 | \$0.10 |
| Portion of county tax levied over entire tax district | \$976,886.60 | 0.018614097 | \$18,183.86 |
| Special Purpose | \$0.00 | 0.018614097 | \$0.00 |
| Total County Taxes | \$976,891.86 | | \$18,183.96 |

| B. Special Districts | | | |
|-------------------------------------|---------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 298040 | TROUT LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018614097 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018614097 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018614097 | \$0.00 |
| Other state special charges | \$0.00 | 0.018614097 | \$0.00 |
| County special charges | \$0.00 | 0.018614097 | \$0.00 |
| All other town, village or city taxes | \$269,543.00 | 0.018614097 | \$5,017.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.018614097 | \$0.00 |
| Overrun - underrun | \$-0.59 | 0.018614097 | \$-0.01 |
| Total tax district taxes | \$269,542.41 | | \$5,017.29 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$325,216.19 | \$6,053.61 |
| 564753 | SCH D OF REEDSBURG | \$2,322.00 | \$43.22 |
| 566678 | SCH D OF WISCONSIN DELLS | \$789,787.48 | \$14,701.18 |
| Total school district taxes | | \$1,117,325.67 | \$20,798.01 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$84,430.81 | \$1,571.60 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$45,511.78 | \$847.16 |
| Total vocational school district taxes | | \$129,942.59 | \$2,418.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,493,702.53 | | \$46,418.02 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MARION | County | JUNEAU | Co-muni code | 29026 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.65 | 0.018700849 | \$0.05 |
| Portion of county tax levied over entire tax district | \$491,972.49 | 0.018700849 | \$9,200.30 |
| Special Purpose | \$0.00 | 0.018700849 | \$0.00 |
| Total County Taxes | \$491,975.14 | | \$9,200.35 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018700849 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018700849 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018700849 | \$0.00 |
| Other state special charges | \$0.00 | 0.018700849 | \$0.00 |
| County special charges | \$0.00 | 0.018700849 | \$0.00 |
| All other town, village or city taxes | \$80,232.00 | 0.018700849 | \$1,500.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.018700849 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.018700849 | \$0.00 |
| Total tax district taxes | \$80,232.10 | | \$1,500.41 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$635,114.43 | 0.018700849 | \$11,877.18 |
| Total school district taxes | | \$635,114.43 | | \$11,877.18 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$88,879.93 | 0.018700849 | \$1,662.13 |
| Total vocational school district taxes | | \$88,879.93 | | \$1,662.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,296,201.60 | | \$24,240.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF NECEDAH | County | JUNEAU | Co-muni code | 29028 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.35 | 0.023579096 | \$0.24 |
| Portion of county tax levied over entire tax district | \$1,923,881.78 | 0.023579096 | \$45,363.40 |
| Special Purpose | \$0.00 | 0.023579096 | \$0.00 |
| Total County Taxes | \$1,923,892.13 | | \$45,363.64 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023579096 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023579096 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023579096 | \$0.00 |
| Other state special charges | \$0.00 | 0.023579096 | \$0.00 |
| County special charges | \$0.00 | 0.023579096 | \$0.00 |
| All other town, village or city taxes | \$196,154.00 | 0.023579096 | \$4,625.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.023579096 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.023579096 | \$0.00 |
| Total tax district taxes | \$196,154.02 | | \$4,625.13 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293871 | SCH D OF NECEDAH AREA | \$2,075,516.78 | 0.023579096 | \$48,938.81 |
| Total school district taxes | | \$2,075,516.78 | | \$48,938.81 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$347,569.17 | 0.023579096 | \$8,195.37 |
| Total vocational school district taxes | | \$347,569.17 | | \$8,195.37 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$4,543,132.10 | | \$107,122.95 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ORANGE | County | JUNEAU | Co-muni code | 29030 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.68 | 0.019318264 | \$0.03 |
| Portion of county tax levied over entire tax district | \$312,465.35 | 0.019318264 | \$6,036.29 |
| Special Purpose | \$0.00 | 0.019318264 | \$0.00 |
| Total County Taxes | \$312,467.03 | | \$6,036.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019318264 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019318264 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019318264 | \$0.00 |
| Other state special charges | \$0.00 | 0.019318264 | \$0.00 |
| County special charges | \$0.00 | 0.019318264 | \$0.00 |
| All other town, village or city taxes | \$163,480.00 | 0.019318264 | \$3,158.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.019318264 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.019318264 | \$0.01 |
| Total tax district taxes | \$163,480.29 | | \$3,158.16 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$110,738.29 | 0.019318264 | \$2,139.27 |
| 293948 | SCH D OF NEW LISBON | \$212,165.26 | 0.019318264 | \$4,098.66 |
| Total school district taxes | | \$322,903.55 | | \$6,237.93 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$56,450.10 | 0.019318264 | \$1,090.52 |
| Total vocational school district taxes | | \$56,450.10 | | \$1,090.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$855,300.97 | | \$16,522.93 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PLYMOUTH | County | JUNEAU | Co-muni code | 29032 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.90 | 0.017695090 | \$0.05 |
| Portion of county tax levied over entire tax district | \$538,554.25 | 0.017695090 | \$9,529.77 |
| Special Purpose | \$0.00 | 0.017695090 | \$0.00 |
| Total County Taxes | \$538,557.15 | | \$9,529.82 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017695090 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017695090 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017695090 | \$0.00 |
| Other state special charges | \$0.00 | 0.017695090 | \$0.00 |
| County special charges | \$0.00 | 0.017695090 | \$0.00 |
| All other town, village or city taxes | \$211,852.00 | 0.017695090 | \$3,748.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.017695090 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.017695090 | \$0.00 |
| Total tax district taxes | \$211,852.28 | | \$3,748.74 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 291673 | SCH D OF ROYALL | \$682,475.00 | 0.01769509 | \$12,076.46 |
| 293360 | SCH D OF MAUSTON | \$1,025.72 | 0.01769509 | \$18.15 |
| Total school district taxes | | \$683,500.72 | | \$12,094.61 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$97,295.40 | 0.01769509 | \$1,721.65 |
| Total vocational school district taxes | | \$97,295.40 | | \$1,721.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,531,205.55 | | \$27,094.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SEVEN MILE CREEK | County | JUNEAU | Co-muni code | 29034 |
|---------------------|--------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.33 | 0.020284990 | \$0.03 |
| Portion of county tax levied over entire tax district | \$247,984.56 | 0.020284990 | \$5,030.37 |
| Special Purpose | \$0.00 | 0.020284990 | \$0.00 |
| Total County Taxes | \$247,985.89 | | \$5,030.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020284990 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020284990 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020284990 | \$0.00 |
| Other state special charges | \$0.00 | 0.020284990 | \$0.00 |
| County special charges | \$0.00 | 0.020284990 | \$0.00 |
| All other town, village or city taxes | \$183,154.00 | 0.020284990 | \$3,715.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.020284990 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.020284990 | \$0.00 |
| Total tax district taxes | \$183,154.17 | | \$3,715.28 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$258,638.76 | 0.02028499 | \$5,246.48 |
| 564753 | SCH D OF REEDSBURG | \$58,681.00 | 0.02028499 | \$1,190.34 |
| Total school district taxes | | \$317,319.76 | | \$6,436.82 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$36,194.73 | 0.02028499 | \$734.21 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$5,547.96 | 0.02028499 | \$112.54 |
| Total vocational school district taxes | | \$41,742.69 | | \$846.75 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$790,202.51 | | \$16,029.25 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SUMMIT | County | JUNEAU | Co-muni code | 29036 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.54 | 0.018207640 | \$0.05 |
| Portion of county tax levied over entire tax district | \$472,938.46 | 0.018207640 | \$8,611.09 |
| Special Purpose | \$0.00 | 0.018207640 | \$0.00 |
| Total County Taxes | \$472,941.00 | | \$8,611.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018207640 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018207640 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018207640 | \$0.00 |
| Other state special charges | \$0.00 | 0.018207640 | \$0.00 |
| County special charges | \$0.00 | 0.018207640 | \$0.00 |
| All other town, village or city taxes | \$301,759.00 | 0.018207640 | \$5,494.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.018207640 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.018207640 | \$0.00 |
| Total tax district taxes | \$301,759.01 | | \$5,494.32 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$185,512.77 | 0.01820764 | \$3,377.75 |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$398,989.94 | 0.01820764 | \$7,264.67 |
| Total school district taxes | | \$584,502.71 | | \$10,642.42 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$38,343.38 | 0.01820764 | \$698.14 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$25,961.25 | 0.01820764 | \$472.69 |
| Total vocational school district taxes | | \$64,304.63 | | \$1,170.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,423,507.35 | | \$25,918.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WONEWOC | County | JUNEAU | Co-muni code | 29038 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.10 | 0.020284594 | \$0.04 |
| Portion of county tax levied over entire tax district | \$390,186.27 | 0.020284594 | \$7,914.76 |
| Special Purpose | \$0.00 | 0.020284594 | \$0.00 |
| Total County Taxes | \$390,188.37 | | \$7,914.80 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020284594 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020284594 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020284594 | \$0.00 |
| Other state special charges | \$0.00 | 0.020284594 | \$0.00 |
| County special charges | \$0.00 | 0.020284594 | \$0.00 |
| All other town, village or city taxes | \$215,398.00 | 0.020284594 | \$4,369.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.020284594 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.020284594 | \$0.00 |
| Total tax district taxes | \$215,397.82 | | \$4,369.26 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$309,195.76 | 0.020284594 | \$6,271.91 |
| 622541 | SCH D OF HILLSBORO | \$18,305.29 | 0.020284594 | \$371.32 |
| 291673 | SCH D OF ROYALL | \$150,621.00 | 0.020284594 | \$3,055.29 |
| Total school district taxes | | \$478,122.05 | | \$9,698.52 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$29,714.05 | 0.020284594 | \$602.74 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$24,397.40 | 0.020284594 | \$494.89 |
| Total vocational school district taxes | | \$54,111.45 | | \$1,097.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,137,819.69 | | \$23,080.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF CAMP DOUGLAS | County | JUNEAU | Co-muni code | 29111 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.12 | 0.017377895 | \$0.02 |
| Portion of county tax levied over entire tax district | \$205,825.52 | 0.017377895 | \$3,576.81 |
| Special Purpose | \$0.00 | 0.017377895 | \$0.00 |
| Total County Taxes | \$205,826.64 | | \$3,576.83 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017377895 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017377895 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017377895 | \$0.00 |
| Other state special charges | \$0.00 | 0.017377895 | \$0.00 |
| County special charges | \$0.00 | 0.017377895 | \$0.00 |
| All other town, village or city taxes | \$237,600.00 | 0.017377895 | \$4,128.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.017377895 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.017377895 | \$0.00 |
| Total tax district taxes | \$237,599.99 | | \$4,128.99 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$198,758.35 | 0.017377895 | \$3,454.00 |
| Total school district taxes | | \$198,758.35 | | \$3,454.00 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$37,612.55 | 0.017377895 | \$653.63 |
| Total vocational school district taxes | | \$37,612.55 | | \$653.63 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$679,797.53 | | \$11,813.45 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF HUSTLER | County | JUNEAU | Co-muni code | 29136 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.50 | 0.022863566 | \$0.01 |
| Portion of county tax levied over entire tax district | \$92,503.25 | 0.022863566 | \$2,114.95 |
| Special Purpose | \$0.00 | 0.022863566 | \$0.00 |
| Total County Taxes | \$92,503.75 | | \$2,114.96 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022863566 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022863566 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022863566 | \$0.00 |
| Other state special charges | \$0.00 | 0.022863566 | \$0.00 |
| County special charges | \$0.00 | 0.022863566 | \$0.00 |
| All other town, village or city taxes | \$32,784.00 | 0.022863566 | \$749.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.022863566 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.022863566 | \$0.00 |
| Total tax district taxes | \$32,784.13 | | \$749.56 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293948 | SCH D OF NEW LISBON | \$101,043.10 | 0.022863566 | \$2,310.21 |
| Total school district taxes | | \$101,043.10 | | \$2,310.21 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$16,904.04 | 0.022863566 | \$386.49 |
| Total vocational school district taxes | | \$16,904.04 | | \$386.49 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$243,235.02 | | \$5,561.22 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF LYNDON STATION | County | JUNEAU | Co-muni code | 29146 |
|---------------------|---------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.24 | 0.022445407 | \$0.03 |
| Portion of county tax levied over entire tax district | \$227,640.46 | 0.022445407 | \$5,109.48 |
| Special Purpose | \$0.00 | 0.022445407 | \$0.00 |
| Total County Taxes | \$227,641.70 | | \$5,109.51 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022445407 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022445407 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022445407 | \$0.00 |
| Other state special charges | \$0.00 | 0.022445407 | \$0.00 |
| County special charges | \$0.00 | 0.022445407 | \$0.00 |
| All other town, village or city taxes | \$68,921.00 | 0.022445407 | \$1,546.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.022445407 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.022445407 | \$0.00 |
| Total tax district taxes | \$68,921.05 | | \$1,546.96 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$297,256.43 | 0.022445407 | \$6,672.04 |
| Total school district taxes | | \$297,256.43 | | \$6,672.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$41,599.01 | 0.022445407 | \$933.71 |
| Total vocational school district taxes | | \$41,599.01 | | \$933.71 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$635,418.19 | | \$14,262.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF NECEDAH | County | JUNEAU | Co-muni code | 29161 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.32 | 0.015121792 | \$0.02 |
| Portion of county tax levied over entire tax district | \$235,984.69 | 0.015121792 | \$3,568.52 |
| Special Purpose | \$0.00 | 0.015121792 | \$0.00 |
| Total County Taxes | \$235,986.01 | | \$3,568.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015121792 | \$0.00 |
| Tax incremental district | \$416,727.31 | 0.015121792 | \$6,301.66 |
| County environment tax increment | \$0.00 | 0.015121792 | \$0.00 |
| Other state special charges | \$0.00 | 0.015121792 | \$0.00 |
| County special charges | \$0.00 | 0.015121792 | \$0.00 |
| All other town, village or city taxes | \$460,762.00 | 0.015121792 | \$6,967.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.015121792 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.015121792 | \$0.00 |
| Total tax district taxes | \$877,489.56 | | \$13,269.21 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293871 | SCH D OF NECEDAH AREA | \$264,632.64 | 0.015121792 | \$4,001.72 |
| Total school district taxes | | \$264,632.64 | | \$4,001.72 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$44,315.78 | 0.015121792 | \$670.13 |
| Total vocational school district taxes | | \$44,315.78 | | \$670.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,422,423.99 | | \$21,509.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF UNION CENTER | County | JUNEAU | Co-muni code | 29186 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.61 | 0.023084157 | \$0.01 |
| Portion of county tax levied over entire tax district | \$112,521.14 | 0.023084157 | \$2,597.45 |
| Special Purpose | \$0.00 | 0.023084157 | \$0.00 |
| Total County Taxes | \$112,521.75 | | \$2,597.46 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023084157 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023084157 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023084157 | \$0.00 |
| Other state special charges | \$0.00 | 0.023084157 | \$0.00 |
| County special charges | \$0.00 | 0.023084157 | \$0.00 |
| All other town, village or city taxes | \$84,641.00 | 0.023084157 | \$1,953.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.023084157 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.023084157 | \$0.00 |
| Total tax district taxes | \$84,641.02 | | \$1,953.87 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$137,930.01 | 0.023084157 | \$3,184.00 |
| Total school district taxes | | \$137,930.01 | | \$3,184.00 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$13,255.23 | 0.023084157 | \$305.99 |
| Total vocational school district taxes | | \$13,255.23 | | \$305.99 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$348,348.01 | | \$8,041.32 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WONEWOC | County | JUNEAU | Co-muni code | 29191 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.23 | 0.030247741 | \$0.04 |
| Portion of county tax levied over entire tax district | \$219,451.30 | 0.030247741 | \$6,637.91 |
| Special Purpose | \$0.00 | 0.030247741 | \$0.00 |
| Total County Taxes | \$219,452.53 | | \$6,637.95 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030247741 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030247741 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030247741 | \$0.00 |
| Other state special charges | \$0.00 | 0.030247741 | \$0.00 |
| County special charges | \$0.00 | 0.030247741 | \$0.00 |
| All other town, village or city taxes | \$214,493.18 | 0.030247741 | \$6,487.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.030247741 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.030247741 | \$0.00 |
| Total tax district taxes | \$214,493.10 | | \$6,487.93 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$276,441.88 | 0.030247741 | \$8,361.74 |
| Total school district taxes | | \$276,441.88 | | \$8,361.74 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$26,566.37 | 0.030247741 | \$803.57 |
| Total vocational school district taxes | | \$26,566.37 | | \$803.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$736,953.88 | | \$22,291.19 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF ELROY | County | JUNEAU | Co-muni code | 29221 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.19 | 0.021471978 | \$0.05 |
| Portion of county tax levied over entire tax district | \$391,420.05 | 0.021471978 | \$8,404.56 |
| Special Purpose | \$0.00 | 0.021471978 | \$0.00 |
| Total County Taxes | \$391,422.24 | | \$8,404.61 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021471978 | \$0.00 |
| Tax incremental district | \$204,784.83 | 0.021471978 | \$4,397.14 |
| County environment tax increment | \$0.00 | 0.021471978 | \$0.00 |
| Other state special charges | \$0.00 | 0.021471978 | \$0.00 |
| County special charges | \$0.00 | 0.021471978 | \$0.00 |
| All other town, village or city taxes | \$679,187.00 | 0.021471978 | \$14,583.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.021471978 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.021471978 | \$0.00 |
| Total tax district taxes | \$883,971.99 | | \$18,980.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 291673 | SCH D OF ROYALL | \$516,361.00 | 0.021471978 | \$11,087.29 |
| Total school district taxes | | \$516,361.00 | | \$11,087.29 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$73,505.13 | 0.021471978 | \$1,578.30 |
| Total vocational school district taxes | | \$73,505.13 | | \$1,578.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,865,260.36 | | \$40,050.83 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF MAUSTON | County | JUNEAU | Co-muni code | 29251 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.44 | 0.014496072 | \$0.14 |
| Portion of county tax levied over entire tax district | \$1,687,552.29 | 0.014496072 | \$24,462.87 |
| Special Purpose | \$0.00 | 0.014496072 | \$0.00 |
| Total County Taxes | \$1,687,561.73 | | \$24,463.01 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014496072 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014496072 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014496072 | \$0.00 |
| Other state special charges | \$0.00 | 0.014496072 | \$0.00 |
| County special charges | \$0.00 | 0.014496072 | \$0.00 |
| All other town, village or city taxes | \$2,415,746.56 | 0.014496072 | \$35,018.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.014496072 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.014496072 | \$0.01 |
| Total tax district taxes | \$2,415,746.91 | | \$35,018.85 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293360 | SCH D OF MAUSTON | \$2,264,540.60 | 0.014496072 | \$32,826.94 |
| Total school district taxes | | \$2,264,540.60 | | \$32,826.94 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$316,906.99 | 0.014496072 | \$4,593.91 |
| Total vocational school district taxes | | \$316,906.99 | | \$4,593.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,684,756.23 | | \$96,902.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF NEW LISBON | County | JUNEAU | Co-muni code | 29261 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.53 | 0.013792146 | \$0.05 |
| Portion of county tax levied over entire tax district | \$631,904.04 | 0.013792146 | \$8,715.31 |
| Special Purpose | \$0.00 | 0.013792146 | \$0.00 |
| Total County Taxes | \$631,907.57 | | \$8,715.36 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013792146 | \$0.00 |
| Tax incremental district | \$64,941.44 | 0.013792146 | \$895.68 |
| County environment tax increment | \$0.00 | 0.013792146 | \$0.00 |
| Other state special charges | \$0.00 | 0.013792146 | \$0.00 |
| County special charges | \$0.00 | 0.013792146 | \$0.00 |
| All other town, village or city taxes | \$681,164.00 | 0.013792146 | \$9,394.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.013792146 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.013792146 | \$0.00 |
| Total tax district taxes | \$746,105.36 | | \$10,290.39 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 293948 | SCH D OF NEW LISBON | \$709,319.48 | 0.013792146 | \$9,783.04 |
| Total school district taxes | | \$709,319.48 | | \$9,783.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$118,665.84 | 0.013792146 | \$1,636.66 |
| Total vocational school district taxes | | \$118,665.84 | | \$1,636.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,205,998.25 | | \$30,425.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF WISCONSIN DELLS | County | JUNEAU | Co-muni code | 29291 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.02 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,220.25 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$3,220.27 | | \$0.00 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$4,538.87 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0E-9 | \$0.00 |
| Total tax district taxes | \$4,538.85 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$3,656.15 | 0 | \$0.00 |
| Total school district taxes | | \$3,656.15 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$389.84 | 0 | \$0.00 |
| Total vocational school district taxes | | \$389.84 | | \$0.00 |

| | | | |
|--------------------|--------------------|--|---------------|
| Grand Total | \$11,805.11 | | \$0.00 |
|--------------------|--------------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BRIGHTON | County | KENOSHA | Co-muni code | 30002 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-28.42 | 0.009319891 | \$-0.26 |
| Portion of county tax levied over entire tax district | \$1,119,023.26 | 0.009319891 | \$10,429.16 |
| Special Purpose | \$0.00 | 0.009319891 | \$0.00 |
| Total County Taxes | \$1,118,994.84 | | \$10,428.90 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009319891 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009319891 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009319891 | \$0.00 |
| Other state special charges | \$0.00 | 0.009319891 | \$0.00 |
| County special charges | \$0.00 | 0.009319891 | \$0.00 |
| All other town, village or city taxes | \$403,579.00 | 0.009319891 | \$3,761.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.009319891 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.009319891 | \$0.00 |
| Total tax district taxes | \$403,578.81 | | \$3,761.31 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 515852 | UHS D OF UNION GROVE UNION HIGH | \$37,115.98 | 0.009319891 | \$345.92 |
| 510777 | SCH D OF BURLINGTON AREA | \$13.13 | 0.009319891 | \$0.12 |
| 306412 | SCH D OF WHEATLAND J 1 | \$168,861.00 | 0.009319891 | \$1,573.77 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$803,241.31 | 0.009319891 | \$7,486.12 |
| 300657 | SCH D OF BRIGHTON #1 | \$950,094.29 | 0.009319891 | \$8,854.78 |
| Total school district taxes | | \$1,959,325.71 | | \$18,260.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$185,548.96 | 0.009319891 | \$1,729.30 |
| Total vocational school district taxes | | \$185,548.96 | | \$1,729.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,667,448.32 | | \$34,180.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PARIS | County | KENOSHA | Co-muni code | 30006 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-30.16 | 0.013128150 | \$-0.40 |
| Portion of county tax levied over entire tax district | \$1,187,536.91 | 0.013128150 | \$15,590.17 |
| Special Purpose | \$0.00 | 0.013128150 | \$0.00 |
| Total County Taxes | \$1,187,506.75 | | \$15,589.77 |

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

| C. Tax District | | | |
|---------------------------------------|----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013128150 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013128150 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013128150 | \$0.00 |
| Other state special charges | \$0.00 | 0.013128150 | \$0.00 |
| County special charges | \$0.00 | 0.013128150 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.013128150 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.013128150 | \$0.00 |
| Overrun - underrun | \$-890,630.11 | 0.013128150 | \$-11,692.33 |
| Total tax district taxes | \$-890,630.11 | | \$-11,692.33 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 515852 | UHS D OF UNION GROVE UNION HIGH | \$35,726.59 | 0.01312815 | \$469.02 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$855,854.10 | 0.01312815 | \$11,235.78 |
| 304235 | SCH D OF PARIS J 1 | \$751,048.82 | 0.01312815 | \$9,859.88 |
| 515859 | SCH D OF UNION GROVE J 1 | \$69,746.00 | 0.01312815 | \$915.64 |
| Total school district taxes | | \$1,712,375.51 | | \$22,480.32 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$196,909.44 | 0.01312815 | \$2,585.06 |
| Total vocational school district taxes | | \$196,909.44 | | \$2,585.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,206,161.59 | | \$28,962.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF RANDALL | County | KENOSHA | Co-muni code | 30010 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-75.70 | 0.012314957 | \$-0.93 |
| Portion of county tax levied over entire tax district | \$2,799,956.29 | 0.012314957 | \$34,481.33 |
| Special Purpose | \$0.00 | 0.012314957 | \$0.00 |
| Total County Taxes | \$2,799,880.59 | | \$34,480.40 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 308060 | POWERS LAKE MANAGEMENT DISTRICT | \$20,349.96 | 0.012314957 | \$250.61 |
| 648100 | LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI | \$8,089.22 | 0.012314957 | \$99.62 |
| Total special district taxes | | \$28,439.18 | | \$350.23 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$11,185.65 | 0.012314957 | \$137.75 |
| Tax incremental district | \$0.00 | 0.012314957 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012314957 | \$0.00 |
| Other state special charges | \$0.00 | 0.012314957 | \$0.00 |
| County special charges | \$0.00 | 0.012314957 | \$0.00 |
| All other town, village or city taxes | \$319,579.35 | 0.012314957 | \$3,935.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.012314957 | \$0.00 |
| Overrun - underrun | \$-1.02 | 0.012314957 | \$-0.01 |
| Total tax district taxes | \$330,763.98 | | \$4,073.35 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 306545 | UHS D OF WILMOT (SALEM) UNION HIGH | \$3,715,937.67 | 0.012314957 | \$45,761.61 |
| 306412 | SCH D OF WHEATLAND J 1 | \$41,214.00 | 0.012314957 | \$507.55 |
| 305780 | SCH D OF TREVOR-WILMOT CONSOLIDATED | \$283,616.15 | 0.012314957 | \$3,492.72 |
| 304627 | SCH D OF RANDALL J 1 | \$3,936,546.31 | 0.012314957 | \$48,478.40 |
| Total school district taxes | | \$7,977,314.13 | | \$98,240.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$494,147.33 | 0.012314957 | \$6,085.40 |
| Total vocational school district taxes | | \$494,147.33 | | \$6,085.40 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,630,545.21 | | \$143,229.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SOMERS | County | KENOSHA | Co-muni code | 30014 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-10.17 | 0.014412973 | \$-0.15 |
| Portion of county tax levied over entire tax district | \$400,403.58 | 0.014412973 | \$5,771.01 |
| Special Purpose | \$0.00 | 0.014412973 | \$0.00 |
| Total County Taxes | \$400,393.41 | | \$5,770.86 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014412973 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014412973 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014412973 | \$0.00 |
| Other state special charges | \$0.00 | 0.014412973 | \$0.00 |
| County special charges | \$0.00 | 0.014412973 | \$0.00 |
| All other town, village or city taxes | \$419,762.87 | 0.014412973 | \$6,050.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.014412973 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.014412973 | \$0.00 |
| Total tax district taxes | \$419,762.66 | | \$6,050.03 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 302793 | SCH D OF KENOSHA | \$649,677.41 | 0.014412973 | \$9,363.78 |
| Total school district taxes | | \$649,677.41 | | \$9,363.78 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$66,392.25 | 0.014412973 | \$956.91 |
| Total vocational school district taxes | | \$66,392.25 | | \$956.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,536,225.73 | | \$22,141.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WHEATLAND | County | KENOSHA | Co-muni code | 30016 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-46.96 | 0.015178874 | \$-0.71 |
| Portion of county tax levied over entire tax district | \$1,848,708.10 | 0.015178874 | \$28,061.30 |
| Special Purpose | \$0.00 | 0.015178874 | \$0.00 |
| Total County Taxes | \$1,848,661.14 | | \$28,060.59 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 308020 | LILLY LAKE REHABILITATION DISTRICT | \$48,000.00 | 0.015178874 | \$728.59 |
| 308060 | POWERS LAKE MANAGEMENT DISTRICT | \$2,297.14 | 0.015178874 | \$34.87 |
| Total special district taxes | | \$50,297.14 | | \$763.46 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$19,582.69 | 0.015178874 | \$297.24 |
| Tax incremental district | \$0.00 | 0.015178874 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015178874 | \$0.00 |
| Other state special charges | \$0.00 | 0.015178874 | \$0.00 |
| County special charges | \$0.00 | 0.015178874 | \$0.00 |
| All other town, village or city taxes | \$701,040.31 | 0.015178874 | \$10,641.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.015178874 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.015178874 | \$0.00 |
| Total tax district taxes | \$720,623.06 | | \$10,938.24 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 306545 | UHS D OF WILMOT (SALEM) UNION HIGH | \$465,628.95 | 0.015178874 | \$7,067.72 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$1,104,777.98 | 0.015178874 | \$16,769.29 |
| 306412 | SCH D OF WHEATLAND J 1 | \$2,956,121.00 | 0.015178874 | \$44,870.59 |
| Total school district taxes | | \$4,526,527.93 | | \$68,707.60 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$306,540.42 | 0.015178874 | \$4,652.94 |
| Total vocational school district taxes | | \$306,540.42 | | \$4,652.94 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,452,649.69 | | \$113,122.83 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BRISTOL | County | KENOSHA | Co-muni code | 30104 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-81.97 | 0.008938566 | \$-0.73 |
| Portion of county tax levied over entire tax district | \$3,226,939.53 | 0.008938566 | \$28,844.23 |
| Special Purpose | \$0.00 | 0.008938566 | \$0.00 |
| Total County Taxes | \$3,226,857.56 | | \$28,843.50 |

| B. Special Districts | | | | |
|-------------------------------------|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 308040 | GEORGE LAKE PUB INLAND LAKE PRO & REHAB | \$55,000.00 | 0.008938566 | \$491.62 |
| Total special district taxes | | \$55,000.00 | | \$491.62 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008938566 | \$0.00 |
| Tax incremental district | \$1,885,632.19 | 0.008938566 | \$16,854.85 |
| County environment tax increment | \$0.00 | 0.008938566 | \$0.00 |
| Other state special charges | \$0.00 | 0.008938566 | \$0.00 |
| County special charges | \$0.00 | 0.008938566 | \$0.00 |
| All other town, village or city taxes | \$1,838,265.00 | 0.008938566 | \$16,431.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.008938566 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.008938566 | \$0.00 |
| Total tax district taxes | \$3,723,897.48 | | \$33,286.30 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 305068 | SCH D OF SALEM | \$315,166.00 | 0.008938566 | \$2,817.13 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$2,416,527.76 | 0.008938566 | \$21,600.29 |
| 304235 | SCH D OF PARIS J 1 | \$122,809.53 | 0.008938566 | \$1,097.74 |
| 300665 | SCH D OF BRISTOL #1 | \$3,474,210.92 | 0.008938566 | \$31,054.46 |
| Total school district taxes | | \$6,328,714.21 | | \$56,569.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$535,069.55 | 0.008938566 | \$4,782.75 |
| Total vocational school district taxes | | \$535,069.55 | | \$4,782.75 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,869,538.80 | | \$123,973.79 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF GENOA CITY | County | KENOSHA | Co-muni code | 30131 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-0.04 | 0.018512210 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,661.29 | 0.018512210 | \$30.75 |
| Special Purpose | \$0.00 | 0.018512210 | \$0.00 |
| Total County Taxes | \$1,661.25 | | \$30.75 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018512210 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018512210 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018512210 | \$0.00 |
| Other state special charges | \$0.00 | 0.018512210 | \$0.00 |
| County special charges | \$0.00 | 0.018512210 | \$0.00 |
| All other town, village or city taxes | \$3,021.53 | 0.018512210 | \$55.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.018512210 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.018512210 | \$0.00 |
| Total tax district taxes | \$3,021.58 | | \$55.94 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 306545 | UHS D OF WILMOT (SALEM) UNION HIGH | \$2,071.49 | 0.01851221 | \$38.35 |
| 304627 | SCH D OF RANDALL J 1 | \$2,334.84 | 0.01851221 | \$43.22 |
| Total school district taxes | | \$4,406.33 | | \$81.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$275.47 | 0.01851221 | \$5.10 |
| Total vocational school district taxes | | \$275.47 | | \$5.10 |

| | | | |
|--------------------|-------------------|--|-----------------|
| Grand Total | \$9,364.63 | | \$173.36 |
|--------------------|-------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF PADDOCK LAKE | County | KENOSHA | Co-muni code | 30171 |
|---------------------|-------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-32.42 | 0.016437256 | \$-0.53 |
| Portion of county tax levied over entire tax district | \$1,199,015.71 | 0.016437256 | \$19,708.53 |
| Special Purpose | \$0.00 | 0.016437256 | \$0.00 |
| Total County Taxes | \$1,198,983.29 | | \$19,708.00 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 308050 | PADDOCK LAKE PUB INLAND LAKE PRO & REHAB | \$55,266.00 | 0.016437256 | \$908.42 |
| 308090 | HOOKER LAKE MANAGEMENT DISTRICT | \$510.61 | 0.016437256 | \$8.39 |
| Total special district taxes | | \$55,776.61 | | \$916.81 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016437256 | \$0.00 |
| Tax incremental district | \$574,849.13 | 0.016437256 | \$9,448.94 |
| County environment tax increment | \$0.00 | 0.016437256 | \$0.00 |
| Other state special charges | \$0.00 | 0.016437256 | \$0.00 |
| County special charges | \$0.00 | 0.016437256 | \$0.00 |
| All other town, village or city taxes | \$1,460,183.00 | 0.016437256 | \$24,001.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.016437256 | \$0.00 |
| Overrun - underrun | \$2.16 | 0.016437256 | \$0.04 |
| Total tax district taxes | \$2,035,034.29 | | \$33,450.38 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 306545 | UHS D OF WILMOT (SALEM) UNION HIGH | \$2,883.19 | 0.016437256 | \$47.39 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$953,946.49 | 0.016437256 | \$15,680.26 |
| 305068 | SCH D OF SALEM | \$2,027,259.00 | 0.016437256 | \$33,322.58 |
| 300657 | SCH D OF BRIGHTON #1 | \$650.02 | 0.016437256 | \$10.68 |
| Total school district taxes | | \$2,984,738.70 | | \$49,060.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$211,607.02 | 0.016437256 | \$3,478.24 |
| Total vocational school district taxes | | \$211,607.02 | | \$3,478.24 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,486,139.91 | | \$106,614.34 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF PLEASANT PRAIRIE | County | KENOSHA | Co-muni code | 30174 |
|---------------------|-----------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-484.74 | 0.004983853 | \$-2.42 |
| Portion of county tax levied over entire tax district | \$19,084,083.03 | 0.004983853 | \$95,112.26 |
| Special Purpose | \$0.00 | 0.004983853 | \$0.00 |
| Total County Taxes | \$19,083,598.29 | | \$95,109.84 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004983853 | \$0.00 |
| Tax incremental district | \$6,181,714.07 | 0.004983853 | \$30,808.75 |
| County environment tax increment | \$0.00 | 0.004983853 | \$0.00 |
| Other state special charges | \$0.00 | 0.004983853 | \$0.00 |
| County special charges | \$0.00 | 0.004983853 | \$0.00 |
| All other town, village or city taxes | \$17,912,503.00 | 0.004983853 | \$89,273.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.004983853 | \$0.00 |
| Overrun - underrun | \$11.35 | 0.004983853 | \$0.06 |
| Total tax district taxes | \$24,094,228.42 | | \$120,082.09 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$564,088.66 | 0.004983853 | \$2,811.33 |
| 302793 | SCH D OF KENOSHA | \$29,742,790.94 | 0.004983853 | \$148,233.70 |
| 300665 | SCH D OF BRISTOL #1 | \$920,903.16 | 0.004983853 | \$4,589.65 |
| Total school district taxes | | \$31,227,782.76 | | \$155,634.68 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$3,164,395.14 | 0.004983853 | \$15,770.88 |
| Total vocational school district taxes | | \$3,164,395.14 | | \$15,770.88 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$77,570,004.61 | | \$386,597.49 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SALEM LAKES | County | KENOSHA | Co-muni code | 30179 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-185.30 | 0.015032996 | \$-2.79 |
| Portion of county tax levied over entire tax district | \$6,854,118.13 | 0.015032996 | \$103,037.93 |
| Special Purpose | \$0.00 | 0.015032996 | \$0.00 |
| Total County Taxes | \$6,853,932.83 | | \$103,035.14 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 308070 | CAMP LAKE-CENTER LAKE REHAB DISTRICT | \$260,000.00 | \$3,908.58 |
| 308080 | VOLTZ LAKE MANAGEMENT DISTRICT | \$33,037.00 | \$496.65 |
| 308090 | HOOKEE LAKE MANAGEMENT DISTRICT | \$27,720.39 | \$416.72 |
| 308100 | SILVER LAKE MANAGEMENT DISTRICT | \$52,000.00 | \$781.72 |
| Total special district taxes | | \$372,757.39 | \$5,603.67 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015032996 | \$0.00 |
| Tax incremental district | \$456,642.55 | 0.015032996 | \$6,864.71 |
| County environment tax increment | \$0.00 | 0.015032996 | \$0.00 |
| Other state special charges | \$0.00 | 0.015032996 | \$0.00 |
| County special charges | \$0.00 | 0.015032996 | \$0.00 |
| All other town, village or city taxes | \$5,964,854.00 | 0.015032996 | \$89,669.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.015032996 | \$0.00 |
| Overrun - underrun | \$0.60 | 0.015032996 | \$0.01 |
| Total tax district taxes | \$6,421,497.15 | | \$96,534.35 |

| D. School Districts | | | |
|------------------------------------|--------------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 305780 | SCH D OF TREVOR-WILMOT CONSOLIDATED | \$3,150,533.00 | \$47,361.95 |
| 305369 | SCH D OF SILVER LAKE J 1 | \$2,224,632.00 | \$33,442.88 |
| 305068 | SCH D OF SALEM | \$5,094,037.00 | \$76,578.64 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$2,289,034.80 | \$34,411.05 |
| 306412 | SCH D OF WHEATLAND J 1 | \$550,578.00 | \$8,276.84 |
| 306545 | UHS D OF WILMOT (SALEM) UNION HIGH | \$5,284,998.37 | \$79,449.36 |
| Total school district taxes | | \$18,593,813.17 | \$279,520.72 |

| E. Vocational School Districts | | | |
|---|--------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$1,209,641.80 | \$18,184.54 |
| Total vocational school district taxes | | \$1,209,641.80 | \$18,184.54 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$33,451,642.34 | | \$502,878.42 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SOMERS | County | KENOSHA | Co-muni code | 30182 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-94.30 | 0.008254457 | \$-0.78 |
| Portion of county tax levied over entire tax district | \$3,712,569.47 | 0.008254457 | \$30,645.26 |
| Special Purpose | \$0.00 | 0.008254457 | \$0.00 |
| Total County Taxes | \$3,712,475.17 | | \$30,644.48 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008254457 | \$0.00 |
| Tax incremental district | \$2,889,594.54 | 0.008254457 | \$23,852.03 |
| County environment tax increment | \$0.00 | 0.008254457 | \$0.00 |
| Other state special charges | \$0.00 | 0.008254457 | \$0.00 |
| County special charges | \$0.00 | 0.008254457 | \$0.00 |
| All other town, village or city taxes | \$4,353,600.00 | 0.008254457 | \$35,936.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.008254457 | \$0.00 |
| Overrun - underrun | \$-1.01 | 0.008254457 | \$-0.01 |
| Total tax district taxes | \$7,243,193.53 | | \$59,788.62 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$1,303.90 | 0.008254457 | \$10.76 |
| 304235 | SCH D OF PARIS J 1 | \$1,144.23 | 0.008254457 | \$9.44 |
| 302793 | SCH D OF KENOSHA | \$6,021,028.37 | 0.008254457 | \$49,700.32 |
| Total school district taxes | | \$6,023,476.50 | | \$49,720.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$615,593.46 | 0.008254457 | \$5,081.39 |
| Total vocational school district taxes | | \$615,593.46 | | \$5,081.39 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,594,738.66 | | \$145,235.01 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF TWIN LAKES | County | KENOSHA | Co-muni code | 30186 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-113.68 | 0.013280540 | \$-1.51 |
| Portion of county tax levied over entire tax district | \$4,204,834.31 | 0.013280540 | \$55,842.47 |
| Special Purpose | \$0.00 | 0.013280540 | \$0.00 |
| Total County Taxes | \$4,204,720.63 | | \$55,840.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 308030 | TWIN LAKES PRO & REHAB DISTRICT | \$78,000.00 | 0.01328054 | \$1,035.88 |
| Total special district taxes | | \$78,000.00 | | \$1,035.88 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013280540 | \$0.00 |
| Tax incremental district | \$271,406.85 | 0.013280540 | \$3,604.43 |
| County environment tax increment | \$0.00 | 0.013280540 | \$0.00 |
| Other state special charges | \$0.00 | 0.013280540 | \$0.00 |
| County special charges | \$0.00 | 0.013280540 | \$0.00 |
| All other town, village or city taxes | \$4,334,733.00 | 0.013280540 | \$57,567.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.013280540 | \$0.00 |
| Overrun - underrun | \$2.09 | 0.013280540 | \$0.03 |
| Total tax district taxes | \$4,606,141.94 | | \$61,172.05 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 305780 | SCH D OF TREVOR-WILMOT CONSOLIDATED | \$11,003.85 | 0.01328054 | \$146.14 |
| 305817 | SCH D OF TWIN LAKES #4 | \$5,328,135.00 | 0.01328054 | \$70,760.51 |
| 304627 | SCH D OF RANDALL J 1 | \$2,226,519.85 | 0.01328054 | \$29,569.39 |
| 306545 | UHS D OF WILMOT (SALEM) UNION HIGH | \$5,580,409.33 | 0.01328054 | \$74,110.85 |
| Total school district taxes | | \$13,146,068.03 | | \$174,586.89 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$742,085.74 | 0.01328054 | \$9,855.30 |
| Total vocational school district taxes | | \$742,085.74 | | \$9,855.30 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$22,777,016.34 | | \$302,491.08 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF KENOSHA | County | KENOSHA | Co-muni code | 30241 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-814.03 | 0.008593847 | \$-7.00 |
| Portion of county tax levied over entire tax district | \$30,110,103.90 | 0.008593847 | \$258,761.58 |
| Special Purpose | \$0.00 | 0.008593847 | \$0.00 |
| Total County Taxes | \$30,109,289.87 | | \$258,754.58 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008593847 | \$0.00 |
| Tax incremental district | \$19,288,951.68 | 0.008593847 | \$165,766.30 |
| County environment tax increment | \$0.00 | 0.008593847 | \$0.00 |
| Other state special charges | \$0.00 | 0.008593847 | \$0.00 |
| County special charges | \$0.00 | 0.008593847 | \$0.00 |
| All other town, village or city taxes | \$78,480,898.00 | 0.008593847 | \$674,452.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.008593847 | \$0.00 |
| Overrun - underrun | \$-69.07 | 0.008593847 | \$-0.59 |
| Total tax district taxes | \$97,769,780.61 | | \$840,218.54 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 304235 | SCH D OF PARIS J 1 | \$991,242.42 | 0.008593847 | \$8,518.59 |
| 302793 | SCH D OF KENOSHA | \$47,686,231.28 | 0.008593847 | \$409,808.18 |
| 300665 | SCH D OF BRISTOL #1 | \$1,405,740.92 | 0.008593847 | \$12,080.72 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$1,990,636.04 | 0.008593847 | \$17,107.22 |
| Total school district taxes | | \$52,073,850.66 | | \$447,514.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$5,313,949.85 | 0.008593847 | \$45,667.27 |
| Total vocational school district taxes | | \$5,313,949.85 | | \$45,667.27 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$185,266,870.99 | | \$1,592,155.10 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF AHNAPEE | County | KEWAUNEE | Co-muni code | 31002 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016106541 | \$0.00 |
| Portion of county tax levied over entire tax district | \$717,368.06 | 0.016106541 | \$11,554.33 |
| Special Purpose | \$0.00 | 0.016106541 | \$0.00 |
| Total County Taxes | \$717,368.06 | | \$11,554.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016106541 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016106541 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016106541 | \$0.00 |
| Other state special charges | \$0.00 | 0.016106541 | \$0.00 |
| County special charges | \$0.00 | 0.016106541 | \$0.00 |
| All other town, village or city taxes | \$317,974.00 | 0.016106541 | \$5,121.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.016106541 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.016106541 | \$-0.01 |
| Total tax district taxes | \$317,973.64 | | \$5,121.45 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 310070 | SCH D OF ALGOMA | \$846,287.34 | 0.016106541 | \$13,630.76 |
| Total school district taxes | | \$846,287.34 | | \$13,630.76 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$75,894.29 | 0.016106541 | \$1,222.39 |
| Total vocational school district taxes | | \$75,894.29 | | \$1,222.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,957,523.33 | | \$31,528.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CARLTON | County | KEWAUNEE | Co-muni code | 31004 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015940234 | \$0.00 |
| Portion of county tax levied over entire tax district | \$872,624.49 | 0.015940234 | \$13,909.84 |
| Special Purpose | \$0.00 | 0.015940234 | \$0.00 |
| Total County Taxes | \$872,624.49 | | \$13,909.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015940234 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015940234 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015940234 | \$0.00 |
| Other state special charges | \$0.00 | 0.015940234 | \$0.00 |
| County special charges | \$0.00 | 0.015940234 | \$0.00 |
| All other town, village or city taxes | \$145,000.00 | 0.015940234 | \$2,311.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.015940234 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.015940234 | \$0.01 |
| Total tax district taxes | \$145,000.33 | | \$2,311.34 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 312814 | SCH D OF KEWAUNEE | \$1,137,242.00 | 0.015940234 | \$18,127.90 |
| Total school district taxes | | \$1,137,242.00 | | \$18,127.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$92,319.72 | 0.015940234 | \$1,471.60 |
| Total vocational school district taxes | | \$92,319.72 | | \$1,471.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,247,186.54 | | \$35,820.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CASCO | County | KEWAUNEE | Co-muni code | 31006 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015344685 | \$0.00 |
| Portion of county tax levied over entire tax district | \$891,848.32 | 0.015344685 | \$13,685.15 |
| Special Purpose | \$0.00 | 0.015344685 | \$0.00 |
| Total County Taxes | \$891,848.32 | | \$13,685.15 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015344685 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015344685 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015344685 | \$0.00 |
| Other state special charges | \$0.00 | 0.015344685 | \$0.00 |
| County special charges | \$0.00 | 0.015344685 | \$0.00 |
| All other town, village or city taxes | \$255,479.00 | 0.015344685 | \$3,920.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.015344685 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.015344685 | \$-0.01 |
| Total tax district taxes | \$255,478.63 | | \$3,920.23 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$684,319.68 | 0.015344685 | \$10,500.67 |
| 312814 | SCH D OF KEWAUNEE | \$224,386.00 | 0.015344685 | \$3,443.13 |
| 310070 | SCH D OF ALGOMA | \$149,859.21 | 0.015344685 | \$2,299.54 |
| Total school district taxes | | \$1,058,564.89 | | \$16,243.34 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$94,353.51 | 0.015344685 | \$1,447.82 |
| Total vocational school district taxes | | \$94,353.51 | | \$1,447.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,300,245.35 | | \$35,296.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FRANKLIN | County | KEWAUNEE | Co-muni code | 31008 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016404682 | \$0.00 |
| Portion of county tax levied over entire tax district | \$796,880.86 | 0.016404682 | \$13,072.58 |
| Special Purpose | \$0.00 | 0.016404682 | \$0.00 |
| Total County Taxes | \$796,880.86 | | \$13,072.58 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016404682 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016404682 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016404682 | \$0.00 |
| Other state special charges | \$0.00 | 0.016404682 | \$0.00 |
| County special charges | \$0.00 | 0.016404682 | \$0.00 |
| All other town, village or city taxes | \$166,327.00 | 0.016404682 | \$2,728.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.016404682 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.016404682 | \$0.00 |
| Total tax district taxes | \$166,326.94 | | \$2,728.54 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051407 | SCH D OF DENMARK | \$472,698.00 | 0.016404682 | \$7,754.46 |
| 312814 | SCH D OF KEWAUNEE | \$534,970.00 | 0.016404682 | \$8,776.01 |
| Total school district taxes | | \$1,007,668.00 | | \$16,530.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$84,306.38 | 0.016404682 | \$1,383.02 |
| Total vocational school district taxes | | \$84,306.38 | | \$1,383.02 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,055,182.18 | | \$33,714.61 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | KEWAUNEE | Co-muni code | 31010 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014789315 | \$0.00 |
| Portion of county tax levied over entire tax district | \$857,030.01 | 0.014789315 | \$12,674.88 |
| Special Purpose | \$0.00 | 0.014789315 | \$0.00 |
| Total County Taxes | \$857,030.01 | | \$12,674.88 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014789315 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014789315 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014789315 | \$0.00 |
| Other state special charges | \$0.00 | 0.014789315 | \$0.00 |
| County special charges | \$0.00 | 0.014789315 | \$0.00 |
| All other town, village or city taxes | \$101,844.00 | 0.014789315 | \$1,506.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.014789315 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.014789315 | \$0.00 |
| Total tax district taxes | \$101,844.03 | | \$1,506.20 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 310070 | SCH D OF ALGOMA | \$401,221.15 | 0.014789315 | \$5,933.79 |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$596,893.70 | 0.014789315 | \$8,827.65 |
| Total school district taxes | | \$998,114.85 | | \$14,761.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$90,669.89 | 0.014789315 | \$1,340.95 |
| Total vocational school district taxes | | \$90,669.89 | | \$1,340.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,047,658.78 | | \$30,283.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LUXEMBURG | County | KEWAUNEE | Co-muni code | 31012 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014091776 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,186,692.10 | 0.014091776 | \$16,722.59 |
| Special Purpose | \$0.00 | 0.014091776 | \$0.00 |
| Total County Taxes | \$1,186,692.10 | | \$16,722.59 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.014091776 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014091776 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014091776 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014091776 | \$0.00 |
| Other state special charges | \$0.00 | 0.014091776 | \$0.00 |
| County special charges | \$0.00 | 0.014091776 | \$0.00 |
| All other town, village or city taxes | \$221,138.00 | 0.014091776 | \$3,116.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.014091776 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.014091776 | \$0.00 |
| Total tax district taxes | \$221,137.77 | | \$3,116.23 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$1,370,263.86 | 0.014091776 | \$19,309.45 |
| Total school district taxes | | \$1,370,263.86 | | \$19,309.45 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$125,546.64 | 0.014091776 | \$1,769.18 |
| Total vocational school district taxes | | \$125,546.64 | | \$1,769.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,903,640.37 | | \$40,917.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MONTPELIER | County | KEWAUNEE | Co-muni code | 31014 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014982672 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,026,946.15 | 0.014982672 | \$15,386.40 |
| Special Purpose | \$0.00 | 0.014982672 | \$0.00 |
| Total County Taxes | \$1,026,946.15 | | \$15,386.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014982672 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014982672 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014982672 | \$0.00 |
| Other state special charges | \$0.00 | 0.014982672 | \$0.00 |
| County special charges | \$0.00 | 0.014982672 | \$0.00 |
| All other town, village or city taxes | \$267,172.00 | 0.014982672 | \$4,002.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.014982672 | \$0.00 |
| Overrun - underrun | \$-0.40 | 0.014982672 | \$-0.01 |
| Total tax district taxes | \$267,171.60 | | \$4,002.94 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 312814 | SCH D OF KEWAUNEE | \$516,171.00 | 0.014982672 | \$7,733.62 |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$728,471.31 | 0.014982672 | \$10,914.45 |
| Total school district taxes | | \$1,244,642.31 | | \$18,648.07 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$108,646.25 | 0.014982672 | \$1,627.81 |
| Total vocational school district taxes | | \$108,646.25 | | \$1,627.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,647,406.31 | | \$39,665.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PIERCE | County | KEWAUNEE | Co-muni code | 31016 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017839040 | \$0.00 |
| Portion of county tax levied over entire tax district | \$648,982.18 | 0.017839040 | \$11,577.21 |
| Special Purpose | \$0.00 | 0.017839040 | \$0.00 |
| Total County Taxes | \$648,982.18 | | \$11,577.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017839040 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017839040 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017839040 | \$0.00 |
| Other state special charges | \$0.00 | 0.017839040 | \$0.00 |
| County special charges | \$0.00 | 0.017839040 | \$0.00 |
| All other town, village or city taxes | \$224,090.00 | 0.017839040 | \$3,997.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.017839040 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.017839040 | \$0.00 |
| Total tax district taxes | \$224,089.85 | | \$3,997.55 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 310070 | SCH D OF ALGOMA | \$458,347.57 | 0.01783904 | \$8,176.48 |
| 312814 | SCH D OF KEWAUNEE | \$339,439.00 | 0.01783904 | \$6,055.27 |
| Total school district taxes | | \$797,786.57 | | \$14,231.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$68,659.37 | 0.01783904 | \$1,224.82 |
| Total vocational school district taxes | | \$68,659.37 | | \$1,224.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,739,517.97 | | \$31,031.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RED RIVER | County | KEWAUNEE | Co-muni code | 31018 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014243069 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,291,199.07 | 0.014243069 | \$18,390.63 |
| Special Purpose | \$0.00 | 0.014243069 | \$0.00 |
| Total County Taxes | \$1,291,199.07 | | \$18,390.63 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 057230 | DYCKESVILLE SANITARY DISTRICT | \$0.00 | 0.014243069 | \$0.00 |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.014243069 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014243069 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014243069 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014243069 | \$0.00 |
| Other state special charges | \$0.00 | 0.014243069 | \$0.00 |
| County special charges | \$0.00 | 0.014243069 | \$0.00 |
| All other town, village or city taxes | \$390,377.00 | 0.014243069 | \$5,560.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.014243069 | \$0.00 |
| Overrun - underrun | \$0.63 | 0.014243069 | \$0.01 |
| Total tax district taxes | \$390,377.63 | | \$5,560.18 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$1,490,937.23 | 0.014243069 | \$21,235.52 |
| Total school district taxes | | \$1,490,937.23 | | \$21,235.52 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$136,603.01 | 0.014243069 | \$1,945.65 |
| Total vocational school district taxes | | \$136,603.01 | | \$1,945.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,309,116.94 | | \$47,131.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WEST KEWAUNEE | County | KEWAUNEE | Co-muni code | 31020 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017885880 | \$0.00 |
| Portion of county tax levied over entire tax district | \$926,580.75 | 0.017885880 | \$16,572.71 |
| Special Purpose | \$0.00 | 0.017885880 | \$0.00 |
| Total County Taxes | \$926,580.75 | | \$16,572.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017885880 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017885880 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017885880 | \$0.00 |
| Other state special charges | \$0.00 | 0.017885880 | \$0.00 |
| County special charges | \$0.00 | 0.017885880 | \$0.00 |
| All other town, village or city taxes | \$189,011.00 | 0.017885880 | \$3,380.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.017885880 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.017885880 | \$0.00 |
| Total tax district taxes | \$189,010.90 | | \$3,380.63 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 312814 | SCH D OF KEWAUNEE | \$1,207,560.00 | 0.01788588 | \$21,598.27 |
| Total school district taxes | | \$1,207,560.00 | | \$21,598.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$98,028.04 | 0.01788588 | \$1,753.32 |
| Total vocational school district taxes | | \$98,028.04 | | \$1,753.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,421,179.69 | | \$43,304.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF CASCO | County | KEWAUNEE | Co-muni code | 31111 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019951874 | \$0.00 |
| Portion of county tax levied over entire tax district | \$274,933.99 | 0.019951874 | \$5,485.45 |
| Special Purpose | \$0.00 | 0.019951874 | \$0.00 |
| Total County Taxes | \$274,933.99 | | \$5,485.45 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019951874 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019951874 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019951874 | \$0.00 |
| Other state special charges | \$0.00 | 0.019951874 | \$0.00 |
| County special charges | \$0.00 | 0.019951874 | \$0.00 |
| All other town, village or city taxes | \$171,198.00 | 0.019951874 | \$3,415.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.019951874 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.019951874 | \$0.00 |
| Total tax district taxes | \$171,198.06 | | \$3,415.72 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$323,008.68 | 0.019951874 | \$6,444.63 |
| Total school district taxes | | \$323,008.68 | | \$6,444.63 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$29,594.78 | 0.019951874 | \$590.47 |
| Total vocational school district taxes | | \$29,594.78 | | \$590.47 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$798,735.51 | | \$15,936.27 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LUXEMBURG | County | KEWAUNEE | Co-muni code | 31146 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012054301 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,296,345.18 | 0.012054301 | \$15,626.53 |
| Special Purpose | \$0.00 | 0.012054301 | \$0.00 |
| Total County Taxes | \$1,296,345.18 | | \$15,626.53 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012054301 | \$0.00 |
| Tax incremental district | \$907,349.17 | 0.012054301 | \$10,937.46 |
| County environment tax increment | \$0.00 | 0.012054301 | \$0.00 |
| Other state special charges | \$0.00 | 0.012054301 | \$0.00 |
| County special charges | \$0.00 | 0.012054301 | \$0.00 |
| All other town, village or city taxes | \$957,400.00 | 0.012054301 | \$11,540.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.012054301 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.012054301 | \$0.00 |
| Total tax district taxes | \$1,864,749.30 | | \$22,478.25 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 313220 | SCH D OF LUXEMBURG-CASCO | \$1,523,022.87 | \$18,358.98 |
| Total school district taxes | | \$1,523,022.87 | \$18,358.98 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$139,542.77 | \$1,682.09 |
| Total vocational school district taxes | | \$139,542.77 | \$1,682.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,823,660.12 | | \$58,145.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF ALGOMA | County | KEWAUNEE | Co-muni code | 31201 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016929824 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,448,560.99 | 0.016929824 | \$24,523.89 |
| Special Purpose | \$0.00 | 0.016929824 | \$0.00 |
| Total County Taxes | \$1,448,560.99 | | \$24,523.89 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016929824 | \$0.00 |
| Tax incremental district | \$234,167.85 | 0.016929824 | \$3,964.42 |
| County environment tax increment | \$0.00 | 0.016929824 | \$0.00 |
| Other state special charges | \$0.00 | 0.016929824 | \$0.00 |
| County special charges | \$0.00 | 0.016929824 | \$0.00 |
| All other town, village or city taxes | \$2,148,383.00 | 0.016929824 | \$36,371.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.016929824 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.016929824 | \$0.00 |
| Total tax district taxes | \$2,382,551.11 | | \$40,336.17 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 310070 | SCH D OF ALGOMA | \$1,783,093.73 | 0.016929824 | \$30,187.46 |
| Total school district taxes | | \$1,783,093.73 | | \$30,187.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$159,906.24 | 0.016929824 | \$2,707.18 |
| Total vocational school district taxes | | \$159,906.24 | | \$2,707.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,774,112.07 | | \$97,754.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF KEWAUNEE | County | KEWAUNEE | Co-muni code | 31241 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016557151 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,343,719.85 | 0.016557151 | \$22,248.17 |
| Special Purpose | \$0.00 | 0.016557151 | \$0.00 |
| Total County Taxes | \$1,343,719.85 | | \$22,248.17 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016557151 | \$0.00 |
| Tax incremental district | \$179,277.20 | 0.016557151 | \$2,968.32 |
| County environment tax increment | \$0.00 | 0.016557151 | \$0.00 |
| Other state special charges | \$0.00 | 0.016557151 | \$0.00 |
| County special charges | \$0.00 | 0.016557151 | \$0.00 |
| All other town, village or city taxes | \$1,660,543.00 | 0.016557151 | \$27,493.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.016557151 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.016557151 | \$0.00 |
| Total tax district taxes | \$1,839,820.20 | | \$30,462.18 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 312814 | SCH D OF KEWAUNEE | \$1,827,241.00 | 0.016557151 | \$30,253.91 |
| Total school district taxes | | \$1,827,241.00 | | \$30,253.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$148,332.86 | 0.016557151 | \$2,455.97 |
| Total vocational school district taxes | | \$148,332.86 | | \$2,455.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,159,113.91 | | \$85,420.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BANGOR | County | LA CROSSE | Co-muni code | 32002 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.61 | 0.019174312 | \$0.01 |
| Portion of county tax levied over entire tax district | \$246,907.06 | 0.019174312 | \$4,734.28 |
| Special Purpose | \$0.00 | 0.019174312 | \$0.00 |
| Total County Taxes | \$246,907.67 | | \$4,734.29 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 328030 | LAKE NESHONOC PROT & REHAB DISTRICT | \$1,259.75 | 0.019174312 | \$24.15 |
| Total special district taxes | | \$1,259.75 | | \$24.15 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019174312 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019174312 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019174312 | \$0.00 |
| Other state special charges | \$0.00 | 0.019174312 | \$0.00 |
| County special charges | \$0.00 | 0.019174312 | \$0.00 |
| All other town, village or city taxes | \$212,273.00 | 0.019174312 | \$4,070.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.019174312 | \$0.00 |
| Overrun - underrun | \$0.67 | 0.019174312 | \$0.01 |
| Total tax district taxes | \$212,273.67 | | \$4,070.20 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 326370 | SCH D OF WEST SALEM | \$70,047.80 | 0.019174312 | \$1,343.12 |
| 320245 | SCH D OF BANGOR | \$694,819.37 | 0.019174312 | \$13,322.68 |
| Total school district taxes | | \$764,867.17 | | \$14,665.80 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$91,997.95 | 0.019174312 | \$1,764.00 |
| Total vocational school district taxes | | \$91,997.95 | | \$1,764.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,317,306.21 | | \$25,258.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BARRE | County | LA CROSSE | Co-muni code | 32004 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.22 | 0.015449801 | \$0.02 |
| Portion of county tax levied over entire tax district | \$490,123.82 | 0.015449801 | \$7,572.31 |
| Special Purpose | \$0.00 | 0.015449801 | \$0.00 |
| Total County Taxes | \$490,125.04 | | \$7,572.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015449801 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015449801 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015449801 | \$0.00 |
| Other state special charges | \$0.00 | 0.015449801 | \$0.00 |
| County special charges | \$0.00 | 0.015449801 | \$0.00 |
| All other town, village or city taxes | \$172,958.00 | 0.015449801 | \$2,672.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.015449801 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.015449801 | \$0.00 |
| Total tax district taxes | \$172,958.08 | | \$2,672.17 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 326370 | SCH D OF WEST SALEM | \$1,260,563.18 | 0.015449801 | \$19,475.45 |
| Total school district taxes | | \$1,260,563.18 | | \$19,475.45 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$182,620.90 | 0.015449801 | \$2,821.46 |
| Total vocational school district taxes | | \$182,620.90 | | \$2,821.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,106,267.20 | | \$32,541.41 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BURNS | County | LA CROSSE | Co-muni code | 32006 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.96 | 0.020074198 | \$0.02 |
| Portion of county tax levied over entire tax district | \$385,124.90 | 0.020074198 | \$7,731.08 |
| Special Purpose | \$0.00 | 0.020074198 | \$0.00 |
| Total County Taxes | \$385,125.86 | | \$7,731.10 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 328030 | LAKE NESHONOC PROT & REHAB DISTRICT | \$1,814.17 | 0.020074198 | \$36.42 |
| Total special district taxes | | \$1,814.17 | | \$36.42 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020074198 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020074198 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020074198 | \$0.00 |
| Other state special charges | \$0.00 | 0.020074198 | \$0.00 |
| County special charges | \$0.00 | 0.020074198 | \$0.00 |
| All other town, village or city taxes | \$181,019.00 | 0.020074198 | \$3,633.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.020074198 | \$0.00 |
| Overrun - underrun | \$-0.78 | 0.020074198 | \$-0.02 |
| Total tax district taxes | \$181,018.22 | | \$3,633.79 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 326370 | SCH D OF WEST SALEM | \$1,914.57 | 0.020074198 | \$38.43 |
| 320245 | SCH D OF BANGOR | \$1,183,444.25 | 0.020074198 | \$23,756.69 |
| 273428 | SCH D OF MELROSE-MINDORO | \$33,309.18 | 0.020074198 | \$668.66 |
| Total school district taxes | | \$1,218,668.00 | | \$24,463.78 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$143,498.14 | 0.020074198 | \$2,880.61 |
| Total vocational school district taxes | | \$143,498.14 | | \$2,880.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,930,124.39 | | \$38,745.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CAMPBELL | County | LA CROSSE | Co-muni code | 32008 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.59 | 0.015454565 | \$0.06 |
| Portion of county tax levied over entire tax district | \$1,445,396.15 | 0.015454565 | \$22,337.96 |
| Special Purpose | \$0.00 | 0.015454565 | \$0.00 |
| Total County Taxes | \$1,445,399.74 | | \$22,338.02 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 328020 | ONALASKA LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015454565 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015454565 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015454565 | \$0.00 |
| Other state special charges | \$0.00 | 0.015454565 | \$0.00 |
| County special charges | \$0.00 | 0.015454565 | \$0.00 |
| All other town, village or city taxes | \$1,428,839.79 | 0.015454565 | \$22,082.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.015454565 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.015454565 | \$0.00 |
| Total tax district taxes | \$1,428,839.68 | | \$22,082.10 |

| D. School Districts | | | |
|------------------------------------|--------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 322849 | SCH D OF LA CROSSE | \$3,699,581.00 | \$57,175.42 |
| Total school district taxes | | \$3,699,581.00 | \$57,175.42 |

| E. Vocational School Districts | | | |
|---|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$538,556.86 | \$8,323.16 |
| Total vocational school district taxes | | \$538,556.86 | \$8,323.16 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,112,377.28 | | \$109,918.70 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF FARMINGTON | County | LA CROSSE | Co-muni code | 32010 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.75 | 0.023014164 | \$0.04 |
| Portion of county tax levied over entire tax district | \$703,166.42 | 0.023014164 | \$16,182.79 |
| Special Purpose | \$0.00 | 0.023014164 | \$0.00 |
| Total County Taxes | \$703,168.17 | | \$16,182.83 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 327110 | TOWN OF FARMINGTON SANITARY DISTRICT | \$47,015.00 | \$1,082.01 |
| Total special district taxes | | \$47,015.00 | \$1,082.01 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023014164 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023014164 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023014164 | \$0.00 |
| Other state special charges | \$0.00 | 0.023014164 | \$0.00 |
| County special charges | \$0.00 | 0.023014164 | \$0.00 |
| All other town, village or city taxes | \$524,869.00 | 0.023014164 | \$12,079.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.023014164 | \$0.00 |
| Overrun - underrun | \$-0.55 | 0.023014164 | \$-0.01 |
| Total tax district taxes | \$524,868.45 | | \$12,079.41 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 273428 | SCH D OF MELROSE-MINDORO | \$2,049,024.46 | \$47,156.58 |
| 320245 | SCH D OF BANGOR | \$22,139.14 | \$509.51 |
| 322562 | SCH D OF HOLMEN | \$171,870.94 | \$3,955.47 |
| 326370 | SCH D OF WEST SALEM | \$4,955.48 | \$114.05 |
| Total school district taxes | | \$2,247,990.02 | \$51,735.61 |

| E. Vocational School Districts | | | |
|---|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$262,000.90 | \$6,029.73 |
| Total vocational school district taxes | | \$262,000.90 | \$6,029.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,785,042.54 | | \$87,109.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GREENFIELD | County | LA CROSSE | Co-muni code | 32012 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.87 | 0.013816556 | \$0.03 |
| Portion of county tax levied over entire tax district | \$753,842.81 | 0.013816556 | \$10,415.50 |
| Special Purpose | \$0.00 | 0.013816556 | \$0.00 |
| Total County Taxes | \$753,844.68 | | \$10,415.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 327050 | ST. JOSEPH SANITARY DISTRICT #1 | \$144,000.00 | 0.013816556 | \$1,989.58 |
| Total special district taxes | | \$144,000.00 | | \$1,989.58 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013816556 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013816556 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013816556 | \$0.00 |
| Other state special charges | \$0.00 | 0.013816556 | \$0.00 |
| County special charges | \$0.00 | 0.013816556 | \$0.00 |
| All other town, village or city taxes | \$599,694.00 | 0.013816556 | \$8,285.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.013816556 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.013816556 | \$0.00 |
| Total tax district taxes | \$599,693.64 | | \$8,285.71 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322849 | SCH D OF LA CROSSE | \$800,338.00 | 0.013816556 | \$11,057.91 |
| 326370 | SCH D OF WEST SALEM | \$1,045,964.59 | 0.013816556 | \$14,451.63 |
| 626321 | SCH D OF WESTBY AREA | \$116,708.47 | 0.013816556 | \$1,612.51 |
| Total school district taxes | | \$1,963,011.06 | | \$27,122.05 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$280,883.01 | 0.013816556 | \$3,880.84 |
| Total vocational school district taxes | | \$280,883.01 | | \$3,880.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,741,432.39 | | \$51,693.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HAMILTON | County | LA CROSSE | Co-muni code | 32014 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.54 | 0.014286743 | \$0.04 |
| Portion of county tax levied over entire tax district | \$1,023,415.49 | 0.014286743 | \$14,621.28 |
| Special Purpose | \$0.00 | 0.014286743 | \$0.00 |
| Total County Taxes | \$1,023,418.03 | | \$14,621.32 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 327100 | MAPLE GROVE COUNTRY CLUB ESTATES SANITAR | \$0.00 | 0.014286743 | \$0.00 |
| 328030 | LAKE NESHONOC PROT & REHAB DISTRICT | \$26,432.52 | 0.014286743 | \$377.63 |
| Total special district taxes | | \$26,432.52 | | \$377.63 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014286743 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014286743 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014286743 | \$0.00 |
| Other state special charges | \$0.00 | 0.014286743 | \$0.00 |
| County special charges | \$0.00 | 0.014286743 | \$0.00 |
| All other town, village or city taxes | \$759,600.00 | 0.014286743 | \$10,852.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.014286743 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.014286743 | \$-0.01 |
| Total tax district taxes | \$759,599.64 | | \$10,852.20 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 273428 | SCH D OF MELROSE-MINDORO | \$40,799.19 | 0.014286743 | \$582.89 |
| 320245 | SCH D OF BANGOR | \$2,594.95 | 0.014286743 | \$37.07 |
| 322562 | SCH D OF HOLMEN | \$108,037.77 | 0.014286743 | \$1,543.51 |
| 324095 | SCH D OF ONALASKA | \$46,108.00 | 0.014286743 | \$658.73 |
| 326370 | SCH D OF WEST SALEM | \$2,450,880.32 | 0.014286743 | \$35,015.10 |
| Total school district taxes | | \$2,648,420.23 | | \$37,837.30 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$381,326.21 | 0.014286743 | \$5,447.91 |
| Total vocational school district taxes | | \$381,326.21 | | \$5,447.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,839,196.63 | | \$69,136.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HOLLAND | County | LA CROSSE | Co-muni code | 32016 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.28 | 0.013716041 | \$0.06 |
| Portion of county tax levied over entire tax district | \$1,722,247.30 | 0.013716041 | \$23,622.41 |
| Special Purpose | \$0.00 | 0.013716041 | \$0.00 |
| Total County Taxes | \$1,722,251.58 | | \$23,622.47 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013716041 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013716041 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013716041 | \$0.00 |
| Other state special charges | \$0.00 | 0.013716041 | \$0.00 |
| County special charges | \$0.00 | 0.013716041 | \$0.00 |
| All other town, village or city taxes | \$1,321,815.19 | 0.013716041 | \$18,130.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.013716041 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.013716041 | \$0.00 |
| Total tax district taxes | \$1,321,815.30 | | \$18,130.07 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322562 | SCH D OF HOLMEN | \$4,545,780.81 | 0.013716041 | \$62,350.12 |
| Total school district taxes | | \$4,545,780.81 | | \$62,350.12 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$641,712.02 | 0.013716041 | \$8,801.75 |
| Total vocational school district taxes | | \$641,712.02 | | \$8,801.75 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,231,559.71 | | \$112,904.41 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MEDARY | County | LA CROSSE | Co-muni code | 32018 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.74 | 0.015116623 | \$0.03 |
| Portion of county tax levied over entire tax district | \$698,858.84 | 0.015116623 | \$10,564.38 |
| Special Purpose | \$0.00 | 0.015116623 | \$0.00 |
| Total County Taxes | \$698,860.58 | | \$10,564.41 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015116623 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015116623 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015116623 | \$0.00 |
| Other state special charges | \$0.00 | 0.015116623 | \$0.00 |
| County special charges | \$0.00 | 0.015116623 | \$0.00 |
| All other town, village or city taxes | \$154,608.00 | 0.015116623 | \$2,337.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.015116623 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.015116623 | \$0.00 |
| Total tax district taxes | \$154,607.79 | | \$2,337.15 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 324095 | SCH D OF ONALASKA | \$437,682.00 | 0.015116623 | \$6,616.27 |
| 322849 | SCH D OF LA CROSSE | \$1,240,064.00 | 0.015116623 | \$18,745.58 |
| 326370 | SCH D OF WEST SALEM | \$155,818.46 | 0.015116623 | \$2,355.45 |
| Total school district taxes | | \$1,833,564.46 | | \$27,717.30 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$260,395.89 | 0.015116623 | \$3,936.31 |
| Total vocational school district taxes | | \$260,395.89 | | \$3,936.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,947,428.72 | | \$44,555.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ONALASKA | County | LA CROSSE | Co-muni code | 32020 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.24 | 0.015137420 | \$0.09 |
| Portion of county tax levied over entire tax district | \$2,508,779.14 | 0.015137420 | \$37,976.45 |
| Special Purpose | \$0.00 | 0.015137420 | \$0.00 |
| Total County Taxes | \$2,508,785.38 | | \$37,976.54 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 328020 | ONALASKA LAKE PRO & REHAB DISTRICT | \$0.00 | 0.01513742 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015137420 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015137420 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015137420 | \$0.00 |
| Other state special charges | \$0.00 | 0.015137420 | \$0.00 |
| County special charges | \$0.00 | 0.015137420 | \$0.00 |
| All other town, village or city taxes | \$767,798.00 | 0.015137420 | \$11,622.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.015137420 | \$0.00 |
| Overrun - underrun | \$-1.32 | 0.015137420 | \$-0.02 |
| Total tax district taxes | \$767,796.68 | | \$11,622.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 324095 | SCH D OF ONALASKA | \$1,012,715.00 | 0.01513742 | \$15,329.89 |
| 322562 | SCH D OF HOLMEN | \$5,679,924.86 | 0.01513742 | \$85,979.41 |
| 273428 | SCH D OF MELROSE-MINDORO | \$3,245.15 | 0.01513742 | \$49.12 |
| Total school district taxes | | \$6,695,885.01 | | \$101,358.42 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$934,775.02 | 0.01513742 | \$14,150.08 |
| Total vocational school district taxes | | \$934,775.02 | | \$14,150.08 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,907,242.09 | | \$165,107.50 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SHELBY | County | LA CROSSE | Co-muni code | 32022 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.73 | 0.013148012 | \$0.06 |
| Portion of county tax levied over entire tax district | \$1,901,354.52 | 0.013148012 | \$24,999.04 |
| Special Purpose | \$0.00 | 0.013148012 | \$0.00 |
| Total County Taxes | \$1,901,359.25 | | \$24,999.10 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 327060 | SHELBY SANITARY DISTRICT #2 | \$0.00 | 0.013148012 | \$0.00 |
| 327070 | SHELBY SANITARY DISTRICT #1 | \$0.00 | 0.013148012 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013148012 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013148012 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013148012 | \$0.00 |
| Other state special charges | \$0.00 | 0.013148012 | \$0.00 |
| County special charges | \$0.00 | 0.013148012 | \$0.00 |
| All other town, village or city taxes | \$1,707,995.00 | 0.013148012 | \$22,456.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.013148012 | \$0.00 |
| Overrun - underrun | \$0.90 | 0.013148012 | \$0.01 |
| Total tax district taxes | \$1,707,995.90 | | \$22,456.75 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322849 | SCH D OF LA CROSSE | \$4,796,617.00 | 0.013148012 | \$63,065.98 |
| 326370 | SCH D OF WEST SALEM | \$70,355.48 | 0.013148012 | \$925.03 |
| Total school district taxes | | \$4,866,972.48 | | \$63,991.01 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$708,447.66 | 0.013148012 | \$9,314.68 |
| Total vocational school district taxes | | \$708,447.66 | | \$9,314.68 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,184,775.29 | | \$120,761.54 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | LA CROSSE | Co-muni code | 32024 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.47 | 0.020739657 | \$0.01 |
| Portion of county tax levied over entire tax district | \$188,374.27 | 0.020739657 | \$3,906.82 |
| Special Purpose | \$0.00 | 0.020739657 | \$0.00 |
| Total County Taxes | \$188,374.74 | | \$3,906.83 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020739657 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020739657 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020739657 | \$0.00 |
| Other state special charges | \$0.00 | 0.020739657 | \$0.00 |
| County special charges | \$0.00 | 0.020739657 | \$0.00 |
| All other town, village or city taxes | \$185,358.00 | 0.020739657 | \$3,844.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.020739657 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.020739657 | \$0.00 |
| Total tax district taxes | \$185,358.15 | | \$3,844.26 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 410980 | SCH D OF CASHTON | \$130,342.00 | 0.020739657 | \$2,703.25 |
| 326370 | SCH D OF WEST SALEM | \$110,341.92 | 0.020739657 | \$2,288.45 |
| 322849 | SCH D OF LA CROSSE | \$2,001.00 | 0.020739657 | \$41.50 |
| 320245 | SCH D OF BANGOR | \$143,766.10 | 0.020739657 | \$2,981.66 |
| 626321 | SCH D OF WESTBY AREA | \$148,283.57 | 0.020739657 | \$3,075.35 |
| Total school district taxes | | \$534,734.59 | | \$11,090.21 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$70,188.55 | 0.020739657 | \$1,455.69 |
| Total vocational school district taxes | | \$70,188.55 | | \$1,455.69 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$978,656.03 | | \$20,296.99 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BANGOR | County | LA CROSSE | Co-muni code | 32106 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.87 | 0.021091596 | \$0.02 |
| Portion of county tax levied over entire tax district | \$349,642.84 | 0.021091596 | \$7,374.52 |
| Special Purpose | \$0.00 | 0.021091596 | \$0.00 |
| Total County Taxes | \$349,643.71 | | \$7,374.54 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 328030 | LAKE NESHONOC PROT & REHAB DISTRICT | \$2,999.94 | 0.021091596 | \$63.27 |
| Total special district taxes | | \$2,999.94 | | \$63.27 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021091596 | \$0.00 |
| Tax incremental district | \$68,989.82 | 0.021091596 | \$1,455.11 |
| County environment tax increment | \$0.00 | 0.021091596 | \$0.00 |
| Other state special charges | \$0.00 | 0.021091596 | \$0.00 |
| County special charges | \$0.00 | 0.021091596 | \$0.00 |
| All other town, village or city taxes | \$507,096.00 | 0.021091596 | \$10,695.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.021091596 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.021091596 | \$0.00 |
| Total tax district taxes | \$576,085.64 | | \$12,150.57 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 320245 | SCH D OF BANGOR | \$1,105,917.60 | 0.021091596 | \$23,325.57 |
| Total school district taxes | | \$1,105,917.60 | | \$23,325.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$130,277.47 | 0.021091596 | \$2,747.76 |
| Total vocational school district taxes | | \$130,277.47 | | \$2,747.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,164,924.36 | | \$45,661.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HOLMEN | County | LA CROSSE | Co-muni code | 32136 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.20 | 0.010705650 | \$0.08 |
| Portion of county tax levied over entire tax district | \$2,894,274.12 | 0.010705650 | \$30,985.08 |
| Special Purpose | \$0.00 | 0.010705650 | \$0.00 |
| Total County Taxes | \$2,894,281.32 | | \$30,985.16 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010705650 | \$0.00 |
| Tax incremental district | \$2,870,782.89 | 0.010705650 | \$30,733.60 |
| County environment tax increment | \$0.00 | 0.010705650 | \$0.00 |
| Other state special charges | \$0.00 | 0.010705650 | \$0.00 |
| County special charges | \$0.00 | 0.010705650 | \$0.00 |
| All other town, village or city taxes | \$6,152,433.00 | 0.010705650 | \$65,865.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.010705650 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.010705650 | \$0.00 |
| Total tax district taxes | \$9,023,215.69 | | \$96,599.39 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322562 | SCH D OF HOLMEN | \$7,639,283.79 | 0.01070565 | \$81,783.50 |
| Total school district taxes | | \$7,639,283.79 | | \$81,783.50 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$1,078,411.05 | 0.01070565 | \$11,545.09 |
| Total vocational school district taxes | | \$1,078,411.05 | | \$11,545.09 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,635,191.85 | | \$220,913.14 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF ROCKLAND | County | LA CROSSE | Co-muni code | 32176 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.37 | 0.026387076 | \$0.01 |
| Portion of county tax levied over entire tax district | \$146,010.26 | 0.026387076 | \$3,852.79 |
| Special Purpose | \$0.00 | 0.026387076 | \$0.00 |
| Total County Taxes | \$146,010.63 | | \$3,852.80 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026387076 | \$0.00 |
| Tax incremental district | \$114,203.05 | 0.026387076 | \$3,013.48 |
| County environment tax increment | \$0.00 | 0.026387076 | \$0.00 |
| Other state special charges | \$0.00 | 0.026387076 | \$0.00 |
| County special charges | \$0.00 | 0.026387076 | \$0.00 |
| All other town, village or city taxes | \$126,427.00 | 0.026387076 | \$3,336.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.026387076 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.026387076 | \$0.00 |
| Total tax district taxes | \$240,630.21 | | \$6,349.52 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 320245 | SCH D OF BANGOR | \$461,829.34 | 0.026387076 | \$12,186.33 |
| Total school district taxes | | \$461,829.34 | | \$12,186.33 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$54,403.65 | 0.026387076 | \$1,435.55 |
| Total vocational school district taxes | | \$54,403.65 | | \$1,435.55 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$902,873.83 | | \$23,824.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WEST SALEM | County | LA CROSSE | Co-muni code | 32191 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.22 | 0.011966946 | \$0.05 |
| Portion of county tax levied over entire tax district | \$1,697,524.29 | 0.011966946 | \$20,314.17 |
| Special Purpose | \$0.00 | 0.011966946 | \$0.00 |
| Total County Taxes | \$1,697,528.51 | | \$20,314.22 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 328030 | LAKE NESHONOC PROT & REHAB DISTRICT | \$282,553.62 | 0.011966946 | \$3,381.30 |
| Total special district taxes | | \$282,553.62 | | \$3,381.30 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011966946 | \$0.00 |
| Tax incremental district | \$408,626.10 | 0.011966946 | \$4,890.01 |
| County environment tax increment | \$0.00 | 0.011966946 | \$0.00 |
| Other state special charges | \$0.00 | 0.011966946 | \$0.00 |
| County special charges | \$0.00 | 0.011966946 | \$0.00 |
| All other town, village or city taxes | \$1,607,084.00 | 0.011966946 | \$19,231.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.011966946 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.011966946 | \$0.00 |
| Total tax district taxes | \$2,015,709.73 | | \$24,121.90 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 326370 | SCH D OF WEST SALEM | \$4,365,910.20 | 0.011966946 | \$52,246.61 |
| Total school district taxes | | \$4,365,910.20 | | \$52,246.61 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$632,500.20 | 0.011966946 | \$7,569.10 |
| Total vocational school district taxes | | \$632,500.20 | | \$7,569.10 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,994,202.26 | | \$107,633.13 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF LA CROSSE | County | LA CROSSE | Co-muni code | 32246 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.32 | 0.009786005 | \$0.34 |
| Portion of county tax levied over entire tax district | \$12,476,464.11 | 0.009786005 | \$122,094.74 |
| Special Purpose | \$0.00 | 0.009786005 | \$0.00 |
| Total County Taxes | \$12,476,498.43 | | \$122,095.08 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 328020 | ONALASKA LAKE PRO & REHAB DISTRICT | \$0.00 | 0.009786005 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009786005 | \$0.00 |
| Tax incremental district | \$10,551,685.64 | 0.009786005 | \$103,258.85 |
| County environment tax increment | \$0.00 | 0.009786005 | \$0.00 |
| Other state special charges | \$0.00 | 0.009786005 | \$0.00 |
| County special charges | \$0.00 | 0.009786005 | \$0.00 |
| All other town, village or city taxes | \$37,278,283.00 | 0.009786005 | \$364,805.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.009786005 | \$0.00 |
| Overrun - underrun | \$-2.67 | 0.009786005 | \$-0.03 |
| Total tax district taxes | \$47,829,965.97 | | \$468,064.28 |

| D. School Districts | | | | |
|------------------------------------|---------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 326370 | SCH D OF WEST SALEM | \$0.00 | 0.009786005 | \$0.00 |
| 324095 | SCH D OF ONALASKA | \$317,487.00 | 0.009786005 | \$3,106.93 |
| 322849 | SCH D OF LA CROSSE | \$35,036,037.00 | 0.009786005 | \$342,862.83 |
| Total school district taxes | | \$35,353,524.00 | | \$345,969.76 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$5,141,847.08 | 0.009786005 | \$50,318.14 |
| Total vocational school district taxes | | \$5,141,847.08 | | \$50,318.14 |

| | | | |
|--------------------|-------------------------|--|---------------------|
| Grand Total | \$100,801,835.48 | | \$986,447.26 |
|--------------------|-------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF ONALASKA | County | LA CROSSE | Co-muni code | 32265 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.42 | 0.009424927 | \$0.18 |
| Portion of county tax levied over entire tax district | \$7,810,884.83 | 0.009424927 | \$73,617.03 |
| Special Purpose | \$0.00 | 0.009424927 | \$0.00 |
| Total County Taxes | \$7,810,904.25 | | \$73,617.21 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009424927 | \$0.00 |
| Tax incremental district | \$285,486.87 | 0.009424927 | \$2,690.69 |
| County environment tax increment | \$0.00 | 0.009424927 | \$0.00 |
| Other state special charges | \$0.00 | 0.009424927 | \$0.00 |
| County special charges | \$0.00 | 0.009424927 | \$0.00 |
| All other town, village or city taxes | \$12,199,503.00 | 0.009424927 | \$114,979.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.009424927 | \$0.00 |
| Overrun - underrun | \$0.84 | 0.009424927 | \$0.01 |
| Total tax district taxes | \$12,484,990.71 | | \$117,670.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322562 | SCH D OF HOLMEN | \$1,822,683.83 | 0.009424927 | \$17,178.66 |
| 324095 | SCH D OF ONALASKA | \$20,264,021.00 | 0.009424927 | \$190,986.92 |
| 322849 | SCH D OF LA CROSSE | \$6.00 | 0.009424927 | \$0.06 |
| Total school district taxes | | \$22,086,710.83 | | \$208,165.64 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$2,910,347.86 | 0.009424927 | \$27,429.82 |
| Total vocational school district taxes | | \$2,910,347.86 | | \$27,429.82 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$45,292,953.65 | | \$426,882.80 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ARGYLE | County | LAFAYETTE | Co-muni code | 33002 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$49.89 | 0.018345234 | \$0.92 |
| Portion of county tax levied over entire tax district | \$403,698.31 | 0.018345234 | \$7,405.94 |
| Special Purpose | \$0.00 | 0.018345234 | \$0.00 |
| Total County Taxes | \$403,748.20 | | \$7,406.86 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018345234 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018345234 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018345234 | \$0.00 |
| Other state special charges | \$0.00 | 0.018345234 | \$0.00 |
| County special charges | \$0.00 | 0.018345234 | \$0.00 |
| All other town, village or city taxes | \$150,463.00 | 0.018345234 | \$2,760.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.018345234 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.018345234 | \$0.01 |
| Total tax district taxes | \$150,463.44 | | \$2,760.29 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330161 | SCH D OF ARGYLE | \$522,927.70 | 0.018345234 | \$9,593.23 |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$84,828.72 | 0.018345234 | \$1,556.20 |
| Total school district taxes | | \$607,756.42 | | \$11,149.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$65,230.27 | 0.018345234 | \$1,196.66 |
| Total vocational school district taxes | | \$65,230.27 | | \$1,196.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,227,198.33 | | \$22,513.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BELMONT | County | LAFAYETTE | Co-muni code | 33004 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$58.48 | 0.013680956 | \$0.80 |
| Portion of county tax levied over entire tax district | \$473,139.08 | 0.013680956 | \$6,472.99 |
| Special Purpose | \$0.00 | 0.013680956 | \$0.00 |
| Total County Taxes | \$473,197.56 | | \$6,473.79 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013680956 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013680956 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013680956 | \$0.00 |
| Other state special charges | \$0.00 | 0.013680956 | \$0.00 |
| County special charges | \$0.00 | 0.013680956 | \$0.00 |
| All other town, village or city taxes | \$258,503.00 | 0.013680956 | \$3,536.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.013680956 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.013680956 | \$0.00 |
| Total tax district taxes | \$258,503.36 | | \$3,536.57 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330364 | SCH D OF BELMONT COMMUNITY | \$406,972.06 | 0.013680956 | \$5,567.77 |
| 224389 | SCH D OF PLATTEVILLE | \$121,867.03 | 0.013680956 | \$1,667.26 |
| Total school district taxes | | \$528,839.09 | | \$7,235.03 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$76,450.63 | 0.013680956 | \$1,045.92 |
| Total vocational school district taxes | | \$76,450.63 | | \$1,045.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,336,990.64 | | \$18,291.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BENTON | County | LAFAYETTE | Co-muni code | 33006 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.75 | 0.022992658 | \$0.89 |
| Portion of county tax levied over entire tax district | \$313,520.78 | 0.022992658 | \$7,208.68 |
| Special Purpose | \$0.00 | 0.022992658 | \$0.00 |
| Total County Taxes | \$313,559.53 | | \$7,209.57 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022992658 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022992658 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022992658 | \$0.00 |
| Other state special charges | \$0.00 | 0.022992658 | \$0.00 |
| County special charges | \$0.00 | 0.022992658 | \$0.00 |
| All other town, village or city taxes | \$95,687.00 | 0.022992658 | \$2,200.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.022992658 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.022992658 | \$0.01 |
| Total tax district taxes | \$95,687.38 | | \$2,200.11 |

| D. School Districts | | | | |
|------------------------------------|---|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330427 | SCH D OF BENTON | \$229,990.88 | 0.022992658 | \$5,288.10 |
| 221246 | SCH D OF CUBA CITY | \$199,171.05 | 0.022992658 | \$4,579.47 |
| 222485 | SCH D OF SOUTHWESTERN WISCONSIN (HZ GR) | \$34,679.00 | 0.022992658 | \$797.36 |
| Total school district taxes | | \$463,840.93 | | \$10,664.93 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$50,659.23 | 0.022992658 | \$1,164.79 |
| Total vocational school district taxes | | \$50,659.23 | | \$1,164.79 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$923,747.07 | | \$21,239.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BLANCHARD | County | LAFAYETTE | Co-muni code | 33008 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.07 | 0.017239744 | \$0.55 |
| Portion of county tax levied over entire tax district | \$259,456.19 | 0.017239744 | \$4,472.96 |
| Special Purpose | \$0.00 | 0.017239744 | \$0.00 |
| Total County Taxes | \$259,488.26 | | \$4,473.51 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017239744 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017239744 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017239744 | \$0.00 |
| Other state special charges | \$0.00 | 0.017239744 | \$0.00 |
| County special charges | \$0.00 | 0.017239744 | \$0.00 |
| All other town, village or city taxes | \$98,757.00 | 0.017239744 | \$1,702.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.017239744 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.017239744 | \$0.00 |
| Total tax district taxes | \$98,756.99 | | \$1,702.55 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLLLE) | \$338,393.94 | 0.017239744 | \$5,833.82 |
| Total school district taxes | | \$338,393.94 | | \$5,833.82 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$41,923.38 | 0.017239744 | \$722.75 |
| Total vocational school district taxes | | \$41,923.38 | | \$722.75 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$738,562.57 | | \$12,732.63 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF DARLINGTON | County | LAFAYETTE | Co-muni code | 33010 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$84.54 | 0.018414519 | \$1.56 |
| Portion of county tax levied over entire tax district | \$684,045.78 | 0.018414519 | \$12,596.37 |
| Special Purpose | \$0.00 | 0.018414519 | \$0.00 |
| Total County Taxes | \$684,130.32 | | \$12,597.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018414519 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018414519 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018414519 | \$0.00 |
| Other state special charges | \$0.00 | 0.018414519 | \$0.00 |
| County special charges | \$0.00 | 0.018414519 | \$0.00 |
| All other town, village or city taxes | \$262,081.00 | 0.018414519 | \$4,826.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.018414519 | \$0.00 |
| Overrun - underrun | \$0.64 | 0.018414519 | \$0.01 |
| Total tax district taxes | \$262,081.64 | | \$4,826.11 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$79.42 | 0.018414519 | \$1.46 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$948,721.24 | 0.018414519 | \$17,470.25 |
| 335362 | SCH D OF SHULLSBURG | \$1,697.62 | 0.018414519 | \$31.26 |
| Total school district taxes | | \$950,498.28 | | \$17,502.97 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$110,529.29 | 0.018414519 | \$2,035.34 |
| Total vocational school district taxes | | \$110,529.29 | | \$2,035.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,007,239.53 | | \$36,962.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ELK GROVE | County | LAFAYETTE | Co-muni code | 33012 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.35 | 0.018363960 | \$0.67 |
| Portion of county tax levied over entire tax district | \$294,134.79 | 0.018363960 | \$5,401.47 |
| Special Purpose | \$0.00 | 0.018363960 | \$0.00 |
| Total County Taxes | \$294,171.14 | | \$5,402.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018363960 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018363960 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018363960 | \$0.00 |
| Other state special charges | \$0.00 | 0.018363960 | \$0.00 |
| County special charges | \$0.00 | 0.018363960 | \$0.00 |
| All other town, village or city taxes | \$142,930.00 | 0.018363960 | \$2,624.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.018363960 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.018363960 | \$0.00 |
| Total tax district taxes | \$142,930.01 | | \$2,624.76 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221246 | SCH D OF CUBA CITY | \$123,103.41 | 0.01836396 | \$2,260.67 |
| 224389 | SCH D OF PLATTEVILLE | \$50,055.98 | 0.01836396 | \$919.23 |
| 330364 | SCH D OF BELMONT COMMUNITY | \$195,996.91 | 0.01836396 | \$3,599.28 |
| Total school district taxes | | \$369,156.30 | | \$6,779.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$47,526.81 | 0.01836396 | \$872.78 |
| Total vocational school district taxes | | \$47,526.81 | | \$872.78 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$853,784.26 | | \$15,678.86 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF FAYETTE | County | LAFAYETTE | Co-muni code | 33014 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.18 | 0.024861717 | \$0.82 |
| Portion of county tax levied over entire tax district | \$268,459.26 | 0.024861717 | \$6,674.36 |
| Special Purpose | \$0.00 | 0.024861717 | \$0.00 |
| Total County Taxes | \$268,492.44 | | \$6,675.18 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024861717 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024861717 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024861717 | \$0.00 |
| Other state special charges | \$0.00 | 0.024861717 | \$0.00 |
| County special charges | \$0.00 | 0.024861717 | \$0.00 |
| All other town, village or city taxes | \$85,654.00 | 0.024861717 | \$2,129.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.024861717 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.024861717 | \$0.00 |
| Total tax district taxes | \$85,654.09 | | \$2,129.51 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDVLE) | \$30,047.22 | 0.024861717 | \$747.03 |
| 330161 | SCH D OF ARGYLE | \$33,345.60 | 0.024861717 | \$829.03 |
| 253633 | SCH D OF MINERAL POINT | \$25,310.15 | 0.024861717 | \$629.25 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$286,494.97 | 0.024861717 | \$7,122.76 |
| Total school district taxes | | \$375,197.94 | | \$9,328.07 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$43,378.11 | 0.024861717 | \$1,078.45 |
| Total vocational school district taxes | | \$43,378.11 | | \$1,078.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$772,722.58 | | \$19,211.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GRATIOT | County | LAFAYETTE | Co-muni code | 33016 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$50.01 | 0.016509544 | \$0.83 |
| Portion of county tax levied over entire tax district | \$404,659.58 | 0.016509544 | \$6,680.73 |
| Special Purpose | \$0.00 | 0.016509544 | \$0.00 |
| Total County Taxes | \$404,709.59 | | \$6,681.56 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016509544 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016509544 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016509544 | \$0.00 |
| Other state special charges | \$0.00 | 0.016509544 | \$0.00 |
| County special charges | \$0.00 | 0.016509544 | \$0.00 |
| All other town, village or city taxes | \$263,554.00 | 0.016509544 | \$4,351.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.016509544 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.016509544 | \$0.00 |
| Total tax district taxes | \$263,553.70 | | \$4,351.16 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$340,487.27 | 0.016509544 | \$5,621.29 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$37,892.00 | 0.016509544 | \$625.58 |
| 335362 | SCH D OF SHULLSBURG | \$54,787.82 | 0.016509544 | \$904.52 |
| Total school district taxes | | \$433,167.09 | | \$7,151.39 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$65,385.59 | 0.016509544 | \$1,079.49 |
| Total vocational school district taxes | | \$65,385.59 | | \$1,079.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,166,815.97 | | \$19,263.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF KENDALL | County | LAFAYETTE | Co-muni code | 33018 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.23 | 0.014768166 | \$0.51 |
| Portion of county tax levied over entire tax district | \$276,988.63 | 0.014768166 | \$4,090.60 |
| Special Purpose | \$0.00 | 0.014768166 | \$0.00 |
| Total County Taxes | \$277,022.86 | | \$4,091.11 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014768166 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014768166 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014768166 | \$0.00 |
| Other state special charges | \$0.00 | 0.014768166 | \$0.00 |
| County special charges | \$0.00 | 0.014768166 | \$0.00 |
| All other town, village or city taxes | \$204,509.00 | 0.014768166 | \$3,020.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.014768166 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.014768166 | \$0.00 |
| Total tax district taxes | \$204,508.89 | | \$3,020.22 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$47,686.10 | 0.014768166 | \$704.24 |
| 253633 | SCH D OF MINERAL POINT | \$58,672.56 | 0.014768166 | \$866.49 |
| 330364 | SCH D OF BELMONT COMMUNITY | \$220,454.47 | 0.014768166 | \$3,255.71 |
| Total school district taxes | | \$326,813.13 | | \$4,826.44 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$44,756.30 | 0.014768166 | \$660.97 |
| Total vocational school district taxes | | \$44,756.30 | | \$660.97 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$853,101.18 | | \$12,598.74 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LAMONT | County | LAFAYETTE | Co-muni code | 33020 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.60 | 0.022690638 | \$0.49 |
| Portion of county tax levied over entire tax district | \$174,763.34 | 0.022690638 | \$3,965.49 |
| Special Purpose | \$0.00 | 0.022690638 | \$0.00 |
| Total County Taxes | \$174,784.94 | | \$3,965.98 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022690638 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022690638 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022690638 | \$0.00 |
| Other state special charges | \$0.00 | 0.022690638 | \$0.00 |
| County special charges | \$0.00 | 0.022690638 | \$0.00 |
| All other town, village or city taxes | \$131,773.00 | 0.022690638 | \$2,990.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.022690638 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.022690638 | \$0.01 |
| Total tax district taxes | \$131,773.34 | | \$2,990.02 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330161 | SCH D OF ARGYLE | \$61,112.24 | 0.022690638 | \$1,386.68 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$187,987.68 | 0.022690638 | \$4,265.56 |
| Total school district taxes | | \$249,099.92 | | \$5,652.24 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$28,238.56 | 0.022690638 | \$640.75 |
| Total vocational school district taxes | | \$28,238.56 | | \$640.75 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$583,896.76 | | \$13,248.99 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MONTICELLO | County | LAFAYETTE | Co-muni code | 33022 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.04 | 0.014886410 | \$0.19 |
| Portion of county tax levied over entire tax district | \$105,522.04 | 0.014886410 | \$1,570.85 |
| Special Purpose | \$0.00 | 0.014886410 | \$0.00 |
| Total County Taxes | \$105,535.08 | | \$1,571.04 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014886410 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014886410 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014886410 | \$0.00 |
| Other state special charges | \$0.00 | 0.014886410 | \$0.00 |
| County special charges | \$0.00 | 0.014886410 | \$0.00 |
| All other town, village or city taxes | \$75,187.00 | 0.014886410 | \$1,119.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.014886410 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.014886410 | \$0.00 |
| Total tax district taxes | \$75,186.89 | | \$1,119.26 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 335362 | SCH D OF SHULLSBURG | \$91,632.99 | 0.01488641 | \$1,364.09 |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$13,123.57 | 0.01488641 | \$195.36 |
| Total school district taxes | | \$104,756.56 | | \$1,559.45 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$17,050.43 | 0.01488641 | \$253.82 |
| Total vocational school district taxes | | \$17,050.43 | | \$253.82 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$302,528.96 | | \$4,503.57 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NEW DIGGINGS | County | LAFAYETTE | Co-muni code | 33024 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.75 | 0.026527673 | \$0.95 |
| Portion of county tax levied over entire tax district | \$289,240.95 | 0.026527673 | \$7,672.89 |
| Special Purpose | \$0.00 | 0.026527673 | \$0.00 |
| Total County Taxes | \$289,276.70 | | \$7,673.84 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026527673 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026527673 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026527673 | \$0.00 |
| Other state special charges | \$0.00 | 0.026527673 | \$0.00 |
| County special charges | \$0.00 | 0.026527673 | \$0.00 |
| All other town, village or city taxes | \$66,247.00 | 0.026527673 | \$1,757.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.026527673 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.026527673 | \$0.01 |
| Total tax district taxes | \$66,247.26 | | \$1,757.39 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330427 | SCH D OF BENTON | \$256,190.31 | 0.026527673 | \$6,796.13 |
| 221246 | SCH D OF CUBA CITY | \$101,277.00 | 0.026527673 | \$2,686.64 |
| 335362 | SCH D OF SHULLSBURG | \$37,704.10 | 0.026527673 | \$1,000.20 |
| Total school district taxes | | \$395,171.41 | | \$10,482.97 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$46,736.05 | 0.026527673 | \$1,239.80 |
| Total vocational school district taxes | | \$46,736.05 | | \$1,239.80 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$797,431.42 | | \$21,154.00 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SEYMOUR | County | LAFAYETTE | Co-muni code | 33026 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.87 | 0.012985449 | \$0.50 |
| Portion of county tax levied over entire tax district | \$314,527.66 | 0.012985449 | \$4,084.28 |
| Special Purpose | \$0.00 | 0.012985449 | \$0.00 |
| Total County Taxes | \$314,566.53 | | \$4,084.78 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012985449 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012985449 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012985449 | \$0.00 |
| Other state special charges | \$0.00 | 0.012985449 | \$0.00 |
| County special charges | \$0.00 | 0.012985449 | \$0.00 |
| All other town, village or city taxes | \$200,853.00 | 0.012985449 | \$2,608.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.012985449 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.012985449 | \$0.00 |
| Total tax district taxes | \$200,853.10 | | \$2,608.17 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 335362 | SCH D OF SHULLSBURG | \$98,473.76 | 0.012985449 | \$1,278.73 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$152,243.60 | 0.012985449 | \$1,976.95 |
| 330364 | SCH D OF BELMONT COMMUNITY | \$111,315.92 | 0.012985449 | \$1,445.49 |
| 221246 | SCH D OF CUBA CITY | \$5,468.81 | 0.012985449 | \$71.01 |
| Total school district taxes | | \$367,502.09 | | \$4,772.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$50,821.92 | 0.012985449 | \$659.95 |
| Total vocational school district taxes | | \$50,821.92 | | \$659.95 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$933,743.64 | | \$12,125.08 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SHULLSBURG | County | LAFAYETTE | Co-muni code | 33028 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.93 | 0.012429916 | \$0.48 |
| Portion of county tax levied over entire tax district | \$314,952.59 | 0.012429916 | \$3,914.83 |
| Special Purpose | \$0.00 | 0.012429916 | \$0.00 |
| Total County Taxes | \$314,991.52 | | \$3,915.31 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012429916 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012429916 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012429916 | \$0.00 |
| Other state special charges | \$0.00 | 0.012429916 | \$0.00 |
| County special charges | \$0.00 | 0.012429916 | \$0.00 |
| All other town, village or city taxes | \$146,552.00 | 0.012429916 | \$1,821.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.012429916 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.012429916 | \$0.00 |
| Total tax district taxes | \$146,552.20 | | \$1,821.63 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$8,357.01 | 0.012429916 | \$103.88 |
| 335362 | SCH D OF SHULLSBURG | \$304,005.11 | 0.012429916 | \$3,778.76 |
| Total school district taxes | | \$312,362.12 | | \$3,882.64 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$50,890.58 | 0.012429916 | \$632.57 |
| Total vocational school district taxes | | \$50,890.58 | | \$632.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$824,796.42 | | \$10,252.15 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WAYNE | County | LAFAYETTE | Co-muni code | 33030 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.52 | 0.016117848 | \$0.59 |
| Portion of county tax levied over entire tax district | \$295,516.57 | 0.016117848 | \$4,763.09 |
| Special Purpose | \$0.00 | 0.016117848 | \$0.00 |
| Total County Taxes | \$295,553.09 | | \$4,763.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016117848 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016117848 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016117848 | \$0.00 |
| Other state special charges | \$0.00 | 0.016117848 | \$0.00 |
| County special charges | \$0.00 | 0.016117848 | \$0.00 |
| All other town, village or city taxes | \$232,811.00 | 0.016117848 | \$3,752.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.016117848 | \$0.00 |
| Overrun - underrun | \$-0.63 | 0.016117848 | \$-0.01 |
| Total tax district taxes | \$232,810.37 | | \$3,752.40 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$312,742.70 | 0.016117848 | \$5,040.74 |
| Total school district taxes | | \$312,742.70 | | \$5,040.74 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$47,750.08 | 0.016117848 | \$769.63 |
| Total vocational school district taxes | | \$47,750.08 | | \$769.63 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$888,856.24 | | \$14,326.45 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WHITE OAK SPRINGS | County | LAFAYETTE | Co-muni code | 33032 |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.34 | 0.014984295 | \$0.17 |
| Portion of county tax levied over entire tax district | \$91,730.89 | 0.014984295 | \$1,374.53 |
| Special Purpose | \$0.00 | 0.014984295 | \$0.00 |
| Total County Taxes | \$91,742.23 | | \$1,374.70 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014984295 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014984295 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014984295 | \$0.00 |
| Other state special charges | \$0.00 | 0.014984295 | \$0.00 |
| County special charges | \$0.00 | 0.014984295 | \$0.00 |
| All other town, village or city taxes | \$64,680.00 | 0.014984295 | \$969.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.014984295 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.014984295 | \$0.00 |
| Total tax district taxes | \$64,680.07 | | \$969.18 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 335362 | SCH D OF SHULLSBURG | \$90,264.79 | 0.014984295 | \$1,352.55 |
| Total school district taxes | | \$90,264.79 | | \$1,352.55 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$14,822.04 | 0.014984295 | \$222.10 |
| Total vocational school district taxes | | \$14,822.04 | | \$222.10 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$261,509.13 | | \$3,918.53 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WILLOW SPRINGS | County | LAFAYETTE | Co-muni code | 33034 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$69.28 | 0.018363507 | \$1.27 |
| Portion of county tax levied over entire tax district | \$560,527.72 | 0.018363507 | \$10,293.26 |
| Special Purpose | \$0.00 | 0.018363507 | \$0.00 |
| Total County Taxes | \$560,597.00 | | \$10,294.53 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018363507 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018363507 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018363507 | \$0.00 |
| Other state special charges | \$0.00 | 0.018363507 | \$0.00 |
| County special charges | \$0.00 | 0.018363507 | \$0.00 |
| All other town, village or city taxes | \$231,930.00 | 0.018363507 | \$4,259.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.018363507 | \$0.00 |
| Overrun - underrun | \$-1.03 | 0.018363507 | \$-0.02 |
| Total tax district taxes | \$231,928.97 | | \$4,259.03 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 253633 | SCH D OF MINERAL POINT | \$121,841.57 | 0.018363507 | \$2,237.44 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$660,296.17 | 0.018363507 | \$12,125.35 |
| Total school district taxes | | \$782,137.74 | | \$14,362.79 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$90,571.04 | 0.018363507 | \$1,663.20 |
| Total vocational school district taxes | | \$90,571.04 | | \$1,663.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,665,234.75 | | \$30,579.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WIOTA | County | LAFAYETTE | Co-muni code | 33036 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$79.10 | 0.018997402 | \$1.50 |
| Portion of county tax levied over entire tax district | \$640,002.52 | 0.018997402 | \$12,158.40 |
| Special Purpose | \$0.00 | 0.018997402 | \$0.00 |
| Total County Taxes | \$640,081.62 | | \$12,159.90 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 337020 | WIOTA SANITARY DISTRICT #1 | \$0.00 | 0.018997402 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018997402 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018997402 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018997402 | \$0.00 |
| Other state special charges | \$0.00 | 0.018997402 | \$0.00 |
| County special charges | \$0.00 | 0.018997402 | \$0.00 |
| All other town, village or city taxes | \$236,142.00 | 0.018997402 | \$4,486.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.018997402 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.018997402 | \$0.01 |
| Total tax district taxes | \$236,142.44 | | \$4,486.09 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330161 | SCH D OF ARGYLE | \$136,796.33 | 0.018997402 | \$2,598.77 |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$233,373.11 | 0.018997402 | \$4,433.48 |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$405,947.03 | 0.018997402 | \$7,711.94 |
| Total school district taxes | | \$776,116.47 | | \$14,744.19 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$103,412.71 | 0.018997402 | \$1,964.57 |
| Total vocational school district taxes | | \$103,412.71 | | \$1,964.57 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,755,753.24 | | \$33,354.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF ARGYLE | County | LAFAYETTE | Co-muni code | 33101 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.38 | 0.028241190 | \$1.03 |
| Portion of county tax levied over entire tax district | \$279,563.49 | 0.028241190 | \$7,895.21 |
| Special Purpose | \$0.00 | 0.028241190 | \$0.00 |
| Total County Taxes | \$279,599.87 | | \$7,896.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028241190 | \$0.00 |
| Tax incremental district | \$26,955.67 | 0.028241190 | \$761.26 |
| County environment tax increment | \$0.00 | 0.028241190 | \$0.00 |
| Other state special charges | \$0.00 | 0.028241190 | \$0.00 |
| County special charges | \$0.00 | 0.028241190 | \$0.00 |
| All other town, village or city taxes | \$269,744.00 | 0.028241190 | \$7,617.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.028241190 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.028241190 | \$0.00 |
| Total tax district taxes | \$296,699.80 | | \$8,379.15 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330161 | SCH D OF ARGYLE | \$454,532.01 | 0.02824119 | \$12,836.52 |
| Total school district taxes | | \$454,532.01 | | \$12,836.52 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$47,563.75 | 0.02824119 | \$1,343.26 |
| Total vocational school district taxes | | \$47,563.75 | | \$1,343.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,078,395.43 | | \$30,455.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BELMONT | County | LAFAYETTE | Co-muni code | 33106 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.81 | 0.014297397 | \$0.97 |
| Portion of county tax levied over entire tax district | \$521,069.05 | 0.014297397 | \$7,449.93 |
| Special Purpose | \$0.00 | 0.014297397 | \$0.00 |
| Total County Taxes | \$521,136.86 | | \$7,450.90 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014297397 | \$0.00 |
| Tax incremental district | \$155,935.58 | 0.014297397 | \$2,229.47 |
| County environment tax increment | \$0.00 | 0.014297397 | \$0.00 |
| Other state special charges | \$0.00 | 0.014297397 | \$0.00 |
| County special charges | \$0.00 | 0.014297397 | \$0.00 |
| All other town, village or city taxes | \$353,872.00 | 0.014297397 | \$5,059.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.014297397 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.014297397 | \$0.00 |
| Total tax district taxes | \$509,807.38 | | \$7,288.92 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330364 | SCH D OF BELMONT COMMUNITY | \$600,471.64 | 0.014297397 | \$8,585.18 |
| Total school district taxes | | \$600,471.64 | | \$8,585.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$88,652.47 | 0.014297397 | \$1,267.50 |
| Total vocational school district taxes | | \$88,652.47 | | \$1,267.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,720,068.35 | | \$24,592.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BENTON | County | LAFAYETTE | Co-muni code | 33107 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$46.12 | 0.028034216 | \$1.29 |
| Portion of county tax levied over entire tax district | \$354,441.06 | 0.028034216 | \$9,936.48 |
| Special Purpose | \$0.00 | 0.028034216 | \$0.00 |
| Total County Taxes | \$354,487.18 | | \$9,937.77 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028034216 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028034216 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028034216 | \$0.00 |
| Other state special charges | \$0.00 | 0.028034216 | \$0.00 |
| County special charges | \$0.00 | 0.028034216 | \$0.00 |
| All other town, village or city taxes | \$264,346.00 | 0.028034216 | \$7,410.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.028034216 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.028034216 | \$0.00 |
| Total tax district taxes | \$264,345.97 | | \$7,410.73 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330427 | SCH D OF BENTON | \$501,901.96 | 0.028034216 | \$14,070.43 |
| Total school district taxes | | \$501,901.96 | | \$14,070.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$60,303.10 | 0.028034216 | \$1,690.55 |
| Total vocational school district taxes | | \$60,303.10 | | \$1,690.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,181,038.21 | | \$33,109.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BLANCHARDVILLE | County | LAFAYETTE | Co-muni code | 33108 |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.28 | 0.021223172 | \$0.75 |
| Portion of county tax levied over entire tax district | \$271,104.49 | 0.021223172 | \$5,753.70 |
| Special Purpose | \$0.00 | 0.021223172 | \$0.00 |
| Total County Taxes | \$271,139.77 | | \$5,754.45 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021223172 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021223172 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021223172 | \$0.00 |
| Other state special charges | \$0.00 | 0.021223172 | \$0.00 |
| County special charges | \$0.00 | 0.021223172 | \$0.00 |
| All other town, village or city taxes | \$282,896.17 | 0.021223172 | \$6,003.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.021223172 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.021223172 | \$0.00 |
| Total tax district taxes | \$282,896.27 | | \$6,003.95 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 330490 | SCH D OF PECATONICA AREA (BLANCHRDLLE) | \$372,304.78 | 0.021223172 | \$7,901.49 |
| Total school district taxes | | \$372,304.78 | | \$7,901.49 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$46,124.57 | 0.021223172 | \$978.91 |
| Total vocational school district taxes | | \$46,124.57 | | \$978.91 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$972,465.39 | | \$20,638.80 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF GRATIOT | County | LAFAYETTE | Co-muni code | 33131 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.56 | 0.029416233 | \$0.22 |
| Portion of county tax levied over entire tax district | \$60,115.18 | 0.029416233 | \$1,768.37 |
| Special Purpose | \$0.00 | 0.029416233 | \$0.00 |
| Total County Taxes | \$60,122.74 | | \$1,768.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029416233 | \$0.00 |
| Tax incremental district | \$31,517.54 | 0.029416233 | \$927.13 |
| County environment tax increment | \$0.00 | 0.029416233 | \$0.00 |
| Other state special charges | \$0.00 | 0.029416233 | \$0.00 |
| County special charges | \$0.00 | 0.029416233 | \$0.00 |
| All other town, village or city taxes | \$69,815.00 | 0.029416233 | \$2,053.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.029416233 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.029416233 | \$-0.01 |
| Total tax district taxes | \$101,332.24 | | \$2,980.81 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$64,755.56 | 0.029416233 | \$1,904.86 |
| Total school district taxes | | \$64,755.56 | | \$1,904.86 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$9,886.99 | 0.029416233 | \$290.84 |
| Total vocational school district taxes | | \$9,886.99 | | \$290.84 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$236,097.53 | | \$6,945.10 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HAZEL GREEN | County | LAFAYETTE | Co-muni code | 33136 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.27 | 0.018081158 | \$0.02 |
| Portion of county tax levied over entire tax district | \$9,773.09 | 0.018081158 | \$176.72 |
| Special Purpose | \$0.00 | 0.018081158 | \$0.00 |
| Total County Taxes | \$9,774.36 | | \$176.74 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018081158 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018081158 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018081158 | \$0.00 |
| Other state special charges | \$0.00 | 0.018081158 | \$0.00 |
| County special charges | \$0.00 | 0.018081158 | \$0.00 |
| All other town, village or city taxes | \$8,377.47 | 0.018081158 | \$151.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.018081158 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.018081158 | \$0.00 |
| Total tax district taxes | \$8,377.46 | | \$151.47 |

| D. School Districts | | | | |
|------------------------------------|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 222485 | SCH D OF SOUTHWESTERN WISCONSIN (HZ GR) | \$15,077.00 | 0.018081158 | \$272.61 |
| Total school district taxes | | \$15,077.00 | | \$272.61 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$1,662.75 | 0.018081158 | \$30.06 |
| Total vocational school district taxes | | \$1,662.75 | | \$30.06 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$34,891.57 | | \$630.88 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF SOUTH WAYNE | County | LAFAYETTE | Co-muni code | 33181 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.98 | 0.023615850 | \$0.47 |
| Portion of county tax levied over entire tax district | \$158,851.53 | 0.023615850 | \$3,751.41 |
| Special Purpose | \$0.00 | 0.023615850 | \$0.00 |
| Total County Taxes | \$158,871.51 | | \$3,751.88 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023615850 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023615850 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023615850 | \$0.00 |
| Other state special charges | \$0.00 | 0.023615850 | \$0.00 |
| County special charges | \$0.00 | 0.023615850 | \$0.00 |
| All other town, village or city taxes | \$187,399.00 | 0.023615850 | \$4,425.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.023615850 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.023615850 | \$0.00 |
| Total tax district taxes | \$187,399.07 | | \$4,425.59 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 332240 | SCH D OF BLACK HAWK (GRATIOT) | \$171,113.50 | 0.02361585 | \$4,040.99 |
| Total school district taxes | | \$171,113.50 | | \$4,040.99 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$26,125.89 | 0.02361585 | \$616.99 |
| Total vocational school district taxes | | \$26,125.89 | | \$616.99 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$543,509.97 | | \$12,835.45 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF CUBA CITY | County | LAFAYETTE | Co-muni code | 33211 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.73 | 0.016355257 | \$0.27 |
| Portion of county tax levied over entire tax district | \$128,542.98 | 0.016355257 | \$2,102.35 |
| Special Purpose | \$0.00 | 0.016355257 | \$0.00 |
| Total County Taxes | \$128,559.71 | | \$2,102.62 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016355257 | \$0.00 |
| Tax incremental district | \$74,985.12 | 0.016355257 | \$1,226.40 |
| County environment tax increment | \$0.00 | 0.016355257 | \$0.00 |
| Other state special charges | \$0.00 | 0.016355257 | \$0.00 |
| County special charges | \$0.00 | 0.016355257 | \$0.00 |
| All other town, village or city taxes | \$132,460.51 | 0.016355257 | \$2,166.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.016355257 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.016355257 | \$0.00 |
| Total tax district taxes | \$207,445.54 | | \$3,392.83 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 221246 | SCH D OF CUBA CITY | \$226,849.51 | 0.016355257 | \$3,710.18 |
| Total school district taxes | | \$226,849.51 | | \$3,710.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$21,869.76 | 0.016355257 | \$357.69 |
| Total vocational school district taxes | | \$21,869.76 | | \$357.69 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$584,724.52 | | \$9,563.32 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF DARLINGTON | County | LAFAYETTE | Co-muni code | 33216 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$101.59 | 0.018025861 | \$1.83 |
| Portion of county tax levied over entire tax district | \$780,702.64 | 0.018025861 | \$14,072.84 |
| Special Purpose | \$0.00 | 0.018025861 | \$0.00 |
| Total County Taxes | \$780,804.23 | | \$14,074.67 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018025861 | \$0.00 |
| Tax incremental district | \$780,389.41 | 0.018025861 | \$14,067.19 |
| County environment tax increment | \$0.00 | 0.018025861 | \$0.00 |
| Other state special charges | \$0.00 | 0.018025861 | \$0.00 |
| County special charges | \$0.00 | 0.018025861 | \$0.00 |
| All other town, village or city taxes | \$1,293,209.00 | 0.018025861 | \$23,311.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.018025861 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.018025861 | \$0.00 |
| Total tax district taxes | \$2,073,598.42 | | \$37,378.40 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 331295 | SCH D OF DARLINGTON COMMUNITY | \$1,143,107.12 | 0.018025861 | \$20,605.49 |
| Total school district taxes | | \$1,143,107.12 | | \$20,605.49 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$132,825.43 | 0.018025861 | \$2,394.29 |
| Total vocational school district taxes | | \$132,825.43 | | \$2,394.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,130,335.20 | | \$74,452.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF SHULLSBURG | County | LAFAYETTE | Co-muni code | 33281 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$50.08 | 0.020475054 | \$1.03 |
| Portion of county tax levied over entire tax district | \$384,818.86 | 0.020475054 | \$7,879.18 |
| Special Purpose | \$0.00 | 0.020475054 | \$0.00 |
| Total County Taxes | \$384,868.94 | | \$7,880.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020475054 | \$0.00 |
| Tax incremental district | \$234,389.17 | 0.020475054 | \$4,799.13 |
| County environment tax increment | \$0.00 | 0.020475054 | \$0.00 |
| Other state special charges | \$0.00 | 0.020475054 | \$0.00 |
| County special charges | \$0.00 | 0.020475054 | \$0.00 |
| All other town, village or city taxes | \$460,507.00 | 0.020475054 | \$9,428.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.020475054 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.020475054 | \$0.00 |
| Total tax district taxes | \$694,896.32 | | \$14,228.04 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 335362 | SCH D OF SHULLSBURG | \$398,714.81 | 0.020475054 | \$8,163.71 |
| Total school district taxes | | \$398,714.81 | | \$8,163.71 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$65,471.44 | 0.020475054 | \$1,340.53 |
| Total vocational school district taxes | | \$65,471.44 | | \$1,340.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,543,951.51 | | \$31,612.49 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ACKLEY | County | LANGLADE | Co-muni code | 34002 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.21 | 0.019310878 | \$0.20 |
| Portion of county tax levied over entire tax district | \$292,651.38 | 0.019310878 | \$5,651.35 |
| Special Purpose | \$0.00 | 0.019310878 | \$0.00 |
| Total County Taxes | \$292,661.59 | | \$5,651.55 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019310878 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019310878 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019310878 | \$0.00 |
| Other state special charges | \$0.00 | 0.019310878 | \$0.00 |
| County special charges | \$0.00 | 0.019310878 | \$0.00 |
| All other town, village or city taxes | \$108,880.00 | 0.019310878 | \$2,102.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.019310878 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.019310878 | \$0.01 |
| Total tax district taxes | \$108,880.45 | | \$2,102.58 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$257,188.00 | 0.019310878 | \$4,966.53 |
| 353500 | SCH D OF MERRILL AREA | \$920.40 | 0.019310878 | \$17.77 |
| Total school district taxes | | \$258,108.40 | | \$4,984.30 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$60,472.70 | 0.019310878 | \$1,167.78 |
| Total vocational school district taxes | | \$60,472.70 | | \$1,167.78 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$720,123.14 | | \$13,906.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF AINSWORTH | County | LANGLADE | Co-muni code | 34004 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.76 | 0.020527886 | \$0.43 |
| Portion of county tax levied over entire tax district | \$595,003.70 | 0.020527886 | \$12,214.16 |
| Special Purpose | \$0.00 | 0.020527886 | \$0.00 |
| Total County Taxes | \$595,024.46 | | \$12,214.59 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 218030 | PICKEREL/CRANE LAKES PRO & REHAB DISTRIC | \$1,392.02 | 0.020527886 | \$28.58 |
| 348050 | ROLLING STONE LAKE PRO & REHAB DISTRICT | \$20,000.00 | 0.020527886 | \$410.56 |
| Total special district taxes | | \$21,392.02 | | \$439.14 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020527886 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020527886 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020527886 | \$0.00 |
| Other state special charges | \$0.00 | 0.020527886 | \$0.00 |
| County special charges | \$0.00 | 0.020527886 | \$0.00 |
| All other town, village or city taxes | \$265,823.00 | 0.020527886 | \$5,456.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.020527886 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.020527886 | \$-0.01 |
| Total tax district taxes | \$265,822.67 | | \$5,456.77 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 341582 | SCH D OF ELCHO | \$617,686.47 | 0.020527886 | \$12,679.80 |
| Total school district taxes | | \$617,686.47 | | \$12,679.80 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$16,112.15 | 0.020527886 | \$330.75 |
| Total vocational school district taxes | | \$16,112.15 | | \$330.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,516,037.77 | | \$31,121.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ANTIGO | County | LANGLADE | Co-muni code | 34006 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.98 | 0.017118097 | \$0.46 |
| Portion of county tax levied over entire tax district | \$773,377.60 | 0.017118097 | \$13,238.75 |
| Special Purpose | \$0.00 | 0.017118097 | \$0.00 |
| Total County Taxes | \$773,404.58 | | \$13,239.21 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 347030 | ANTIGO SANITARY DISTRICT #1 | \$0.00 | 0.017118097 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017118097 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017118097 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017118097 | \$0.00 |
| Other state special charges | \$0.00 | 0.017118097 | \$0.00 |
| County special charges | \$0.00 | 0.017118097 | \$0.00 |
| All other town, village or city taxes | \$308,367.00 | 0.017118097 | \$5,278.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.017118097 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.017118097 | \$0.00 |
| Total tax district taxes | \$308,367.10 | | \$5,278.66 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$682,023.00 | 0.017118097 | \$11,674.94 |
| Total school district taxes | | \$682,023.00 | | \$11,674.94 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$159,808.69 | 0.017118097 | \$2,735.62 |
| Total vocational school district taxes | | \$159,808.69 | | \$2,735.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,923,603.37 | | \$32,928.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ELCHO | County | LANGLADE | Co-muni code | 34008 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.08 | 0.019072678 | \$1.20 |
| Portion of county tax levied over entire tax district | \$1,808,165.42 | 0.019072678 | \$34,486.55 |
| Special Purpose | \$0.00 | 0.019072678 | \$0.00 |
| Total County Taxes | \$1,808,228.50 | | \$34,487.75 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 347020 | ELCHO SANITARY DISTRICT #1 | \$0.00 | 0.019072678 | \$0.00 |
| 348060 | ENTERPRISE LAKE PRO & REHAB DISTRICT | \$7,500.00 | 0.019072678 | \$143.05 |
| 348080 | POST LAKES PROT & REHAB DISTRICT | \$30,601.74 | 0.019072678 | \$583.66 |
| Total special district taxes | | \$38,101.74 | | \$726.71 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019072678 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019072678 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019072678 | \$0.00 |
| Other state special charges | \$0.00 | 0.019072678 | \$0.00 |
| County special charges | \$0.00 | 0.019072678 | \$0.00 |
| All other town, village or city taxes | \$385,899.00 | 0.019072678 | \$7,360.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.019072678 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.019072678 | \$-0.01 |
| Total tax district taxes | \$385,898.57 | | \$7,360.12 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 341582 | SCH D OF ELCHO | \$1,877,096.39 | 0.019072678 | \$35,801.26 |
| Total school district taxes | | \$1,877,096.39 | | \$35,801.26 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$48,963.45 | 0.019072678 | \$933.86 |
| Total vocational school district taxes | | \$48,963.45 | | \$933.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,158,288.65 | | \$79,309.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EVERGREEN | County | LANGLADE | Co-muni code | 34010 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.10 | 0.036091901 | \$0.33 |
| Portion of county tax levied over entire tax district | \$260,889.36 | 0.036091901 | \$9,415.99 |
| Special Purpose | \$0.00 | 0.036091901 | \$0.00 |
| Total County Taxes | \$260,898.46 | | \$9,416.32 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.036091901 | \$0.00 |
| Tax incremental district | \$0.00 | 0.036091901 | \$0.00 |
| County environment tax increment | \$0.00 | 0.036091901 | \$0.00 |
| Other state special charges | \$0.00 | 0.036091901 | \$0.00 |
| County special charges | \$0.00 | 0.036091901 | \$0.00 |
| All other town, village or city taxes | \$47,129.00 | 0.036091901 | \$1,700.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.036091901 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.036091901 | \$0.00 |
| Total tax district taxes | \$47,129.08 | | \$1,700.98 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 346440 | SCH D OF WHITE LAKE | \$501,006.99 | 0.036091901 | \$18,082.29 |
| Total school district taxes | | \$501,006.99 | | \$18,082.29 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$53,909.48 | 0.036091901 | \$1,945.70 |
| Total vocational school district taxes | | \$53,909.48 | | \$1,945.70 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$862,944.01 | | \$31,145.29 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LANGLADE | County | LANGLADE | Co-muni code | 34012 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.40 | 0.022730225 | \$0.35 |
| Portion of county tax levied over entire tax district | \$441,412.35 | 0.022730225 | \$10,033.41 |
| Special Purpose | \$0.00 | 0.022730225 | \$0.00 |
| Total County Taxes | \$441,427.75 | | \$10,033.76 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022730225 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022730225 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022730225 | \$0.00 |
| Other state special charges | \$0.00 | 0.022730225 | \$0.00 |
| County special charges | \$0.00 | 0.022730225 | \$0.00 |
| All other town, village or city taxes | \$93,051.00 | 0.022730225 | \$2,115.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.022730225 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.022730225 | \$0.00 |
| Total tax district taxes | \$93,051.13 | | \$2,115.07 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$367,803.00 | 0.022730225 | \$8,360.24 |
| 346440 | SCH D OF WHITE LAKE | \$46,747.62 | 0.022730225 | \$1,062.58 |
| Total school district taxes | | \$414,550.62 | | \$9,422.82 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$91,212.28 | 0.022730225 | \$2,073.28 |
| Total vocational school district taxes | | \$91,212.28 | | \$2,073.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,040,241.78 | | \$23,644.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF NEVA | County | LANGLADE | Co-muni code | 34014 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.39 | 0.018829737 | \$0.33 |
| Portion of county tax levied over entire tax district | \$498,434.76 | 0.018829737 | \$9,385.40 |
| Special Purpose | \$0.00 | 0.018829737 | \$0.00 |
| Total County Taxes | \$498,452.15 | | \$9,385.73 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018829737 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018829737 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018829737 | \$0.00 |
| Other state special charges | \$0.00 | 0.018829737 | \$0.00 |
| County special charges | \$0.00 | 0.018829737 | \$0.00 |
| All other town, village or city taxes | \$234,955.00 | 0.018829737 | \$4,424.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.018829737 | \$0.00 |
| Overrun - underrun | \$-0.94 | 0.018829737 | \$-0.02 |
| Total tax district taxes | \$234,954.06 | | \$4,424.12 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$360,830.00 | 0.018829737 | \$6,794.33 |
| 341582 | SCH D OF ELCHO | \$92,675.74 | 0.018829737 | \$1,745.06 |
| Total school district taxes | | \$453,505.74 | | \$8,539.39 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$2,417.42 | 0.018829737 | \$45.52 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$84,548.20 | 0.018829737 | \$1,592.02 |
| Total vocational school district taxes | | \$86,965.62 | | \$1,637.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,273,877.57 | | \$23,986.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF NORWOOD | County | LANGLADE | Co-muni code | 34016 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.42 | 0.017743606 | \$0.33 |
| Portion of county tax levied over entire tax district | \$527,904.44 | 0.017743606 | \$9,366.93 |
| Special Purpose | \$0.00 | 0.017743606 | \$0.00 |
| Total County Taxes | \$527,922.86 | | \$9,367.26 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017743606 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017743606 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017743606 | \$0.00 |
| Other state special charges | \$0.00 | 0.017743606 | \$0.00 |
| County special charges | \$0.00 | 0.017743606 | \$0.00 |
| All other town, village or city taxes | \$164,794.00 | 0.017743606 | \$2,924.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.017743606 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.017743606 | \$-0.01 |
| Total tax district taxes | \$164,793.61 | | \$2,924.03 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$465,546.00 | 0.017743606 | \$8,260.46 |
| Total school district taxes | | \$465,546.00 | | \$8,260.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$109,084.77 | 0.017743606 | \$1,935.56 |
| Total vocational school district taxes | | \$109,084.77 | | \$1,935.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,267,347.24 | | \$22,487.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PARRISH | County | LANGLADE | Co-muni code | 34018 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.48 | 0.030797490 | \$0.11 |
| Portion of county tax levied over entire tax district | \$99,758.06 | 0.030797490 | \$3,072.29 |
| Special Purpose | \$0.00 | 0.030797490 | \$0.00 |
| Total County Taxes | \$99,761.54 | | \$3,072.40 |

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

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030797490 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030797490 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030797490 | \$0.00 |
| Other state special charges | \$0.00 | 0.030797490 | \$0.00 |
| County special charges | \$0.00 | 0.030797490 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.030797490 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.030797490 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.030797490 | \$0.00 |
| Total tax district taxes | \$-0.04 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$129,257.00 | 0.03079749 | \$3,980.79 |
| Total school district taxes | | \$129,257.00 | | \$3,980.79 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$2,701.36 | 0.03079749 | \$83.20 |
| Total vocational school district taxes | | \$2,701.36 | | \$83.20 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$231,719.86 | | \$7,136.39 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PECK | County | LANGLADE | Co-muni code | 34020 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.37 | 0.021723308 | \$0.16 |
| Portion of county tax levied over entire tax district | \$211,228.01 | 0.021723308 | \$4,588.56 |
| Special Purpose | \$0.00 | 0.021723308 | \$0.00 |
| Total County Taxes | \$211,235.38 | | \$4,588.72 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021723308 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021723308 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021723308 | \$0.00 |
| Other state special charges | \$0.00 | 0.021723308 | \$0.00 |
| County special charges | \$0.00 | 0.021723308 | \$0.00 |
| All other town, village or city taxes | \$34,066.00 | 0.021723308 | \$740.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.021723308 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.021723308 | \$0.00 |
| Total tax district taxes | \$34,065.94 | | \$740.03 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$168,786.00 | 0.021723308 | \$3,666.59 |
| 341582 | SCH D OF ELCHO | \$20,590.25 | 0.021723308 | \$447.29 |
| Total school district taxes | | \$189,376.25 | | \$4,113.88 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$39,549.12 | 0.021723308 | \$859.14 |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$537.09 | 0.021723308 | \$11.67 |
| Total vocational school district taxes | | \$40,086.21 | | \$870.81 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$474,763.78 | | \$10,313.44 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF POLAR | County | LANGLADE | Co-muni code | 34022 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.94 | 0.016298039 | \$0.34 |
| Portion of county tax levied over entire tax district | \$600,152.25 | 0.016298039 | \$9,781.31 |
| Special Purpose | \$0.00 | 0.016298039 | \$0.00 |
| Total County Taxes | \$600,173.19 | | \$9,781.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016298039 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016298039 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016298039 | \$0.00 |
| Other state special charges | \$0.00 | 0.016298039 | \$0.00 |
| County special charges | \$0.00 | 0.016298039 | \$0.00 |
| All other town, village or city taxes | \$149,455.00 | 0.016298039 | \$2,435.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.016298039 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.016298039 | \$0.00 |
| Total tax district taxes | \$149,454.81 | | \$2,435.82 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$529,260.00 | 0.016298039 | \$8,625.90 |
| Total school district taxes | | \$529,260.00 | | \$8,625.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$124,013.87 | 0.016298039 | \$2,021.18 |
| Total vocational school district taxes | | \$124,013.87 | | \$2,021.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,402,901.87 | | \$22,864.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PRICE | County | LANGLADE | Co-muni code | 34024 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.25 | 0.021404845 | \$0.11 |
| Portion of county tax levied over entire tax district | \$150,426.01 | 0.021404845 | \$3,219.85 |
| Special Purpose | \$0.00 | 0.021404845 | \$0.00 |
| Total County Taxes | \$150,431.26 | | \$3,219.96 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021404845 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021404845 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021404845 | \$0.00 |
| Other state special charges | \$0.00 | 0.021404845 | \$0.00 |
| County special charges | \$0.00 | 0.021404845 | \$0.00 |
| All other town, village or city taxes | \$25,469.00 | 0.021404845 | \$545.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.021404845 | \$0.00 |
| Overrun - underrun | \$-0.50 | 0.021404845 | \$-0.01 |
| Total tax district taxes | \$25,468.50 | | \$545.15 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$132,657.00 | 0.021404845 | \$2,839.50 |
| Total school district taxes | | \$132,657.00 | | \$2,839.50 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$31,083.63 | 0.021404845 | \$665.34 |
| Total vocational school district taxes | | \$31,083.63 | | \$665.34 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$339,640.39 | | \$7,269.95 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ROLLING | County | LANGLADE | Co-muni code | 34026 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.52 | 0.016635618 | \$0.42 |
| Portion of county tax levied over entire tax district | \$731,520.03 | 0.016635618 | \$12,169.30 |
| Special Purpose | \$0.00 | 0.016635618 | \$0.00 |
| Total County Taxes | \$731,545.55 | | \$12,169.72 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016635618 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016635618 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016635618 | \$0.00 |
| Other state special charges | \$0.00 | 0.016635618 | \$0.00 |
| County special charges | \$0.00 | 0.016635618 | \$0.00 |
| All other town, village or city taxes | \$288,644.00 | 0.016635618 | \$4,801.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.016635618 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.016635618 | \$-0.01 |
| Total tax district taxes | \$288,643.57 | | \$4,801.76 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$645,110.00 | 0.016635618 | \$10,731.80 |
| Total school district taxes | | \$645,110.00 | | \$10,731.80 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$151,159.35 | 0.016635618 | \$2,514.63 |
| Total vocational school district taxes | | \$151,159.35 | | \$2,514.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,816,458.47 | | \$30,217.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SUMMIT | County | LANGLADE | Co-muni code | 34028 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.05 | 0.021367182 | \$0.11 |
| Portion of county tax levied over entire tax district | \$144,615.64 | 0.021367182 | \$3,090.02 |
| Special Purpose | \$0.00 | 0.021367182 | \$0.00 |
| Total County Taxes | \$144,620.69 | | \$3,090.13 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021367182 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021367182 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021367182 | \$0.00 |
| Other state special charges | \$0.00 | 0.021367182 | \$0.00 |
| County special charges | \$0.00 | 0.021367182 | \$0.00 |
| All other town, village or city taxes | \$27,975.00 | 0.021367182 | \$597.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.021367182 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.021367182 | \$0.00 |
| Total tax district taxes | \$27,975.02 | | \$597.75 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$127,533.00 | 0.021367182 | \$2,725.02 |
| Total school district taxes | | \$127,533.00 | | \$2,725.02 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$29,882.99 | 0.021367182 | \$638.52 |
| Total vocational school district taxes | | \$29,882.99 | | \$638.52 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$330,011.70 | | \$7,051.42 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF UPHAM | County | LANGLADE | Co-muni code | 34030 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.04 | 0.016800704 | \$0.74 |
| Portion of county tax levied over entire tax district | \$1,262,381.47 | 0.016800704 | \$21,208.88 |
| Special Purpose | \$0.00 | 0.016800704 | \$0.00 |
| Total County Taxes | \$1,262,425.51 | | \$21,209.62 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 348070 | GREATER BASS LAKE PRO & REHAB DISTRICT | \$11,065.49 | 0.016800704 | \$185.91 |
| Total special district taxes | | \$11,065.49 | | \$185.91 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016800704 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016800704 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016800704 | \$0.00 |
| Other state special charges | \$0.00 | 0.016800704 | \$0.00 |
| County special charges | \$0.00 | 0.016800704 | \$0.00 |
| All other town, village or city taxes | \$206,673.00 | 0.016800704 | \$3,472.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.016800704 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.016800704 | \$0.01 |
| Total tax district taxes | \$206,673.33 | | \$3,472.26 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 341582 | SCH D OF ELCHO | \$1,272,309.50 | 0.016800704 | \$21,375.70 |
| 340140 | SCH D OF ANTIGO | \$32,448.00 | 0.016800704 | \$545.15 |
| Total school district taxes | | \$1,304,757.50 | | \$21,920.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$33,187.78 | 0.016800704 | \$557.58 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$7,602.99 | 0.016800704 | \$127.74 |
| Total vocational school district taxes | | \$40,790.77 | | \$685.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,825,712.60 | | \$47,473.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF VILAS | County | LANGLADE | Co-muni code | 34032 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.95 | 0.016761953 | \$0.12 |
| Portion of county tax levied over entire tax district | \$199,259.09 | 0.016761953 | \$3,339.98 |
| Special Purpose | \$0.00 | 0.016761953 | \$0.00 |
| Total County Taxes | \$199,266.04 | | \$3,340.10 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016761953 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016761953 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016761953 | \$0.00 |
| Other state special charges | \$0.00 | 0.016761953 | \$0.00 |
| County special charges | \$0.00 | 0.016761953 | \$0.00 |
| All other town, village or city taxes | \$58,800.00 | 0.016761953 | \$985.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.016761953 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.016761953 | \$0.00 |
| Total tax district taxes | \$58,800.14 | | \$985.60 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$2,314.83 | 0.016761953 | \$38.80 |
| 340140 | SCH D OF ANTIGO | \$173,474.00 | 0.016761953 | \$2,907.76 |
| Total school district taxes | | \$175,788.83 | | \$2,946.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$41,174.37 | 0.016761953 | \$690.16 |
| Total vocational school district taxes | | \$41,174.37 | | \$690.16 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$475,029.38 | | \$7,962.42 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WOLF RIVER | County | LANGLADE | Co-muni code | 34034 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.55 | 0.033780272 | \$1.03 |
| Portion of county tax levied over entire tax district | \$875,812.45 | 0.033780272 | \$29,585.19 |
| Special Purpose | \$0.00 | 0.033780272 | \$0.00 |
| Total County Taxes | \$875,843.00 | | \$29,586.22 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 348090 | MARY LAKE PROTECTION & REHABILITATION DI | \$2,528.06 | 0.033780272 | \$85.40 |
| Total special district taxes | | \$2,528.06 | | \$85.40 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033780272 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033780272 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033780272 | \$0.00 |
| Other state special charges | \$0.00 | 0.033780272 | \$0.00 |
| County special charges | \$5,802.60 | 0.033780272 | \$196.01 |
| All other town, village or city taxes | \$132,487.00 | 0.033780272 | \$4,475.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.033780272 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.033780272 | \$0.00 |
| Total tax district taxes | \$138,289.54 | | \$4,671.46 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 346440 | SCH D OF WHITE LAKE | \$1,601,492.84 | 0.033780272 | \$54,098.86 |
| 215992 | SCH D OF WABENO AREA | \$45,327.42 | 0.033780272 | \$1,531.17 |
| Total school district taxes | | \$1,646,820.26 | | \$55,630.03 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$180,975.55 | 0.033780272 | \$6,113.40 |
| Total vocational school district taxes | | \$180,975.55 | | \$6,113.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,844,456.41 | | \$96,086.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WHITE LAKE | County | LANGLADE | Co-muni code | 34191 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.71 | 0.030307676 | \$0.14 |
| Portion of county tax levied over entire tax district | \$135,108.89 | 0.030307676 | \$4,094.83 |
| Special Purpose | \$0.00 | 0.030307676 | \$0.00 |
| Total County Taxes | \$135,113.60 | | \$4,094.97 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030307676 | \$0.00 |
| Tax incremental district | \$3,928.23 | 0.030307676 | \$119.06 |
| County environment tax increment | \$0.00 | 0.030307676 | \$0.00 |
| Other state special charges | \$0.00 | 0.030307676 | \$0.00 |
| County special charges | \$0.00 | 0.030307676 | \$0.00 |
| All other town, village or city taxes | \$124,446.00 | 0.030307676 | \$3,771.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.030307676 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.030307676 | \$0.00 |
| Total tax district taxes | \$128,374.35 | | \$3,890.73 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 346440 | SCH D OF WHITE LAKE | \$259,460.55 | 0.030307676 | \$7,863.65 |
| Total school district taxes | | \$259,460.55 | | \$7,863.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$27,918.54 | 0.030307676 | \$846.15 |
| Total vocational school district taxes | | \$27,918.54 | | \$846.15 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$550,867.04 | | \$16,695.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF ANTIGO | County | LANGLADE | Co-muni code | 34201 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$79.80 | 0.015438600 | \$1.23 |
| Portion of county tax levied over entire tax district | \$2,287,817.09 | 0.015438600 | \$35,320.69 |
| Special Purpose | \$0.00 | 0.015438600 | \$0.00 |
| Total County Taxes | \$2,287,896.89 | | \$35,321.92 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 348030 | ANTIGO LAKE PRO & REHAB DISTRICT | \$17,500.00 | 0.0154386 | \$270.18 |
| Total special district taxes | | \$17,500.00 | | \$270.18 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015438600 | \$0.00 |
| Tax incremental district | \$539,677.75 | 0.015438600 | \$8,331.87 |
| County environment tax increment | \$0.00 | 0.015438600 | \$0.00 |
| Other state special charges | \$0.00 | 0.015438600 | \$0.00 |
| County special charges | \$0.00 | 0.015438600 | \$0.00 |
| All other town, village or city taxes | \$3,713,858.38 | 0.015438600 | \$57,336.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.015438600 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.015438600 | \$0.00 |
| Total tax district taxes | \$4,253,536.02 | | \$65,668.64 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$2,017,570.00 | 0.0154386 | \$31,148.46 |
| Total school district taxes | | \$2,017,570.00 | | \$31,148.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$472,748.44 | 0.0154386 | \$7,298.57 |
| Total vocational school district taxes | | \$472,748.44 | | \$7,298.57 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,049,251.35 | | \$139,707.77 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BIRCH | County | LINCOLN | Co-muni code | 35002 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025470041 | \$0.00 |
| Portion of county tax levied over entire tax district | \$246,882.58 | 0.025470041 | \$6,288.11 |
| Special Purpose | \$0.00 | 0.025470041 | \$0.00 |
| Total County Taxes | \$246,882.58 | | \$6,288.11 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025470041 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025470041 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025470041 | \$0.00 |
| Other state special charges | \$0.00 | 0.025470041 | \$0.00 |
| County special charges | \$0.00 | 0.025470041 | \$0.00 |
| All other town, village or city taxes | \$15,213.00 | 0.025470041 | \$387.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.025470041 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.025470041 | \$0.00 |
| Total tax district taxes | \$15,213.13 | | \$387.48 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$1,393.65 | 0.025470041 | \$35.50 |
| 353500 | SCH D OF MERRILL AREA | \$255,008.00 | 0.025470041 | \$6,495.06 |
| Total school district taxes | | \$256,401.65 | | \$6,530.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$30.07 | 0.025470041 | \$0.77 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$58,031.51 | 0.025470041 | \$1,478.06 |
| Total vocational school district taxes | | \$58,061.58 | | \$1,478.83 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$576,558.94 | | \$14,684.98 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BRADLEY | County | LINCOLN | Co-muni code | 35004 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017392741 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,913,964.08 | 0.017392741 | \$50,681.83 |
| Special Purpose | \$0.00 | 0.017392741 | \$0.00 |
| Total County Taxes | \$2,913,964.08 | | \$50,681.83 |

| B. Special Districts | | | |
|-------------------------------------|--|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 358020 | MUSKELLUNGE INLAND LAKE PRO & REHAB DIST | \$6,000.00 | \$104.36 |
| 357030 | FULSHER SANITARY DISTRICT | \$0.00 | \$0.00 |
| 358040 | HALF MOON INLAND LAKE PRO & REHAB DISTRI | \$0.00 | \$0.00 |
| 438060 | LAKE NOKOMIS LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$6,000.00 | \$104.36 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017392741 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017392741 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017392741 | \$0.00 |
| Other state special charges | \$0.00 | 0.017392741 | \$0.00 |
| County special charges | \$0.00 | 0.017392741 | \$0.00 |
| All other town, village or city taxes | \$688,883.00 | 0.017392741 | \$11,981.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.017392741 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.017392741 | \$-0.01 |
| Total tax district taxes | \$688,882.64 | | \$11,981.55 |

| D. School Districts | | | |
|------------------------------------|-------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$4,177,152.36 | \$72,652.13 |
| Total school district taxes | | \$4,177,152.36 | \$72,652.13 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$90,114.84 | \$1,567.34 |
| Total vocational school district taxes | | \$90,114.84 | \$1,567.34 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,876,113.92 | | \$136,987.21 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CORNING | County | LINCOLN | Co-muni code | 35006 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019876304 | \$0.00 |
| Portion of county tax levied over entire tax district | \$439,683.69 | 0.019876304 | \$8,739.29 |
| Special Purpose | \$0.00 | 0.019876304 | \$0.00 |
| Total County Taxes | \$439,683.69 | | \$8,739.29 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019876304 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019876304 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019876304 | \$0.00 |
| Other state special charges | \$0.00 | 0.019876304 | \$0.00 |
| County special charges | \$0.00 | 0.019876304 | \$0.00 |
| All other town, village or city taxes | \$148,455.00 | 0.019876304 | \$2,950.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.019876304 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.019876304 | \$0.00 |
| Total tax district taxes | \$148,455.02 | | \$2,950.74 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$455,950.11 | 0.019876304 | \$9,062.60 |
| Total school district taxes | | \$455,950.11 | | \$9,062.60 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$103,759.39 | 0.019876304 | \$2,062.35 |
| Total vocational school district taxes | | \$103,759.39 | | \$2,062.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,147,848.21 | | \$22,814.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HARDING | County | LINCOLN | Co-muni code | 35008 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018952382 | \$0.00 |
| Portion of county tax levied over entire tax district | \$317,000.65 | 0.018952382 | \$6,007.92 |
| Special Purpose | \$0.00 | 0.018952382 | \$0.00 |
| Total County Taxes | \$317,000.65 | | \$6,007.92 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018952382 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018952382 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018952382 | \$0.00 |
| Other state special charges | \$0.00 | 0.018952382 | \$0.00 |
| County special charges | \$0.00 | 0.018952382 | \$0.00 |
| All other town, village or city taxes | \$50,000.00 | 0.018952382 | \$947.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.018952382 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.018952382 | \$0.00 |
| Total tax district taxes | \$50,000.11 | | \$947.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$328,728.30 | 0.018952382 | \$6,230.18 |
| Total school district taxes | | \$328,728.30 | | \$6,230.18 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$74,807.85 | 0.018952382 | \$1,417.79 |
| Total vocational school district taxes | | \$74,807.85 | | \$1,417.79 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$770,536.91 | | \$14,603.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HARRISON | County | LINCOLN | Co-muni code | 35010 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019896375 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,121,631.22 | 0.019896375 | \$22,316.40 |
| Special Purpose | \$0.00 | 0.019896375 | \$0.00 |
| Total County Taxes | \$1,121,631.22 | | \$22,316.40 |

| B. Special Districts | | | |
|-------------------------------------|------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 358030 | PICKEREL LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019896375 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019896375 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019896375 | \$0.00 |
| Other state special charges | \$0.00 | 0.019896375 | \$0.00 |
| County special charges | \$0.00 | 0.019896375 | \$0.00 |
| All other town, village or city taxes | \$157,674.00 | 0.019896375 | \$3,137.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.019896375 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.019896375 | \$0.00 |
| Total tax district taxes | \$157,674.20 | | \$3,137.14 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$429,842.00 | \$8,552.30 |
| 353500 | SCH D OF MERRILL AREA | \$35,205.97 | \$700.47 |
| 355754 | SCH D OF TOMAHAWK | \$1,142,775.81 | \$22,737.10 |
| Total school district taxes | | \$1,607,823.78 | \$31,989.87 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$33,636.73 | \$669.25 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$8,011.73 | \$159.40 |
| Total vocational school district taxes | | \$41,648.46 | \$828.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,928,777.66 | | \$58,272.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF KING | County | LINCOLN | Co-muni code | 35012 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019785814 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,092,767.39 | 0.019785814 | \$21,621.30 |
| Special Purpose | \$0.00 | 0.019785814 | \$0.00 |
| Total County Taxes | \$1,092,767.39 | | \$21,621.30 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019785814 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019785814 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019785814 | \$0.00 |
| Other state special charges | \$0.00 | 0.019785814 | \$0.00 |
| County special charges | \$0.00 | 0.019785814 | \$0.00 |
| All other town, village or city taxes | \$109,047.00 | 0.019785814 | \$2,157.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.019785814 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.019785814 | \$0.00 |
| Total tax district taxes | \$109,047.04 | | \$2,157.58 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$1,566,476.37 | 0.019785814 | \$30,994.01 |
| Total school district taxes | | \$1,566,476.37 | | \$30,994.01 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$33,794.02 | 0.019785814 | \$668.64 |
| Total vocational school district taxes | | \$33,794.02 | | \$668.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,802,084.82 | | \$55,441.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MERRILL | County | LINCOLN | Co-muni code | 35014 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018012158 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,330,217.58 | 0.018012158 | \$23,960.08 |
| Special Purpose | \$0.00 | 0.018012158 | \$0.00 |
| Total County Taxes | \$1,330,217.58 | | \$23,960.08 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018012158 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018012158 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018012158 | \$0.00 |
| Other state special charges | \$0.00 | 0.018012158 | \$0.00 |
| County special charges | \$0.00 | 0.018012158 | \$0.00 |
| All other town, village or city taxes | \$336,556.00 | 0.018012158 | \$6,062.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.018012158 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.018012158 | \$0.00 |
| Total tax district taxes | \$336,555.80 | | \$6,062.10 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$1,379,429.92 | 0.018012158 | \$24,846.51 |
| Total school district taxes | | \$1,379,429.92 | | \$24,846.51 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$313,913.32 | 0.018012158 | \$5,654.26 |
| Total vocational school district taxes | | \$313,913.32 | | \$5,654.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,360,116.62 | | \$60,522.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PINE RIVER | County | LINCOLN | Co-muni code | 35016 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016355631 | \$0.00 |
| Portion of county tax levied over entire tax district | \$865,600.75 | 0.016355631 | \$14,157.44 |
| Special Purpose | \$0.00 | 0.016355631 | \$0.00 |
| Total County Taxes | \$865,600.75 | | \$14,157.44 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016355631 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016355631 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016355631 | \$0.00 |
| Other state special charges | \$0.00 | 0.016355631 | \$0.00 |
| County special charges | \$0.00 | 0.016355631 | \$0.00 |
| All other town, village or city taxes | \$385,252.00 | 0.016355631 | \$6,301.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.016355631 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.016355631 | \$0.00 |
| Total tax district taxes | \$385,251.73 | | \$6,301.04 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$897,624.29 | 0.016355631 | \$14,681.21 |
| Total school district taxes | | \$897,624.29 | | \$14,681.21 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$204,270.05 | 0.016355631 | \$3,340.97 |
| Total vocational school district taxes | | \$204,270.05 | | \$3,340.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,352,746.82 | | \$38,480.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ROCK FALLS | County | LINCOLN | Co-muni code | 35018 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017517220 | \$0.00 |
| Portion of county tax levied over entire tax district | \$576,159.65 | 0.017517220 | \$10,092.71 |
| Special Purpose | \$0.00 | 0.017517220 | \$0.00 |
| Total County Taxes | \$576,159.65 | | \$10,092.71 |

| B. Special Districts | | | |
|-------------------------------------|-------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 358050 | TUG LAKE DISTRICT | \$25,500.00 | \$446.69 |
| Total special district taxes | | \$25,500.00 | \$446.69 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017517220 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017517220 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017517220 | \$0.00 |
| Other state special charges | \$0.00 | 0.017517220 | \$0.00 |
| County special charges | \$0.00 | 0.017517220 | \$0.00 |
| All other town, village or city taxes | \$103,316.00 | 0.017517220 | \$1,809.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.017517220 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.017517220 | \$0.00 |
| Total tax district taxes | \$103,315.75 | | \$1,809.81 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$144,429.98 | \$2,530.01 |
| 353500 | SCH D OF MERRILL AREA | \$492,993.88 | \$8,635.88 |
| Total school district taxes | | \$637,423.86 | \$11,165.89 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$3,115.83 | \$54.58 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$112,189.35 | \$1,965.25 |
| Total vocational school district taxes | | \$115,305.18 | \$2,019.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,457,704.44 | | \$25,534.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF RUSSELL | County | LINCOLN | Co-muni code | 35020 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024848600 | \$0.00 |
| Portion of county tax levied over entire tax district | \$270,901.51 | 0.024848600 | \$6,731.52 |
| Special Purpose | \$0.00 | 0.024848600 | \$0.00 |
| Total County Taxes | \$270,901.51 | | \$6,731.52 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 357020 | RUSSELL SANITARY DISTRICT #1 | \$0.00 | 0.0248486 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024848600 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024848600 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024848600 | \$0.00 |
| Other state special charges | \$0.00 | 0.024848600 | \$0.00 |
| County special charges | \$0.00 | 0.024848600 | \$0.00 |
| All other town, village or city taxes | \$79,884.00 | 0.024848600 | \$1,985.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.024848600 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.024848600 | \$0.00 |
| Total tax district taxes | \$79,884.04 | | \$1,985.01 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$280,923.74 | 0.0248486 | \$6,980.56 |
| Total school district taxes | | \$280,923.74 | | \$6,980.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$63,929.09 | 0.0248486 | \$1,588.55 |
| Total vocational school district taxes | | \$63,929.09 | | \$1,588.55 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$695,638.38 | | \$17,285.64 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SCHLEY | County | LINCOLN | Co-muni code | 35022 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020147776 | \$0.00 |
| Portion of county tax levied over entire tax district | \$444,524.09 | 0.020147776 | \$8,956.17 |
| Special Purpose | \$0.00 | 0.020147776 | \$0.00 |
| Total County Taxes | \$444,524.09 | | \$8,956.17 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020147776 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020147776 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020147776 | \$0.00 |
| Other state special charges | \$0.00 | 0.020147776 | \$0.00 |
| County special charges | \$0.00 | 0.020147776 | \$0.00 |
| All other town, village or city taxes | \$124,463.00 | 0.020147776 | \$2,507.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.020147776 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.020147776 | \$0.00 |
| Total tax district taxes | \$124,462.97 | | \$2,507.65 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$460,969.56 | 0.020147776 | \$9,287.51 |
| Total school district taxes | | \$460,969.56 | | \$9,287.51 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$104,901.66 | 0.020147776 | \$2,113.54 |
| Total vocational school district taxes | | \$104,901.66 | | \$2,113.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,134,858.28 | | \$22,864.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | LINCOLN | Co-muni code | 35024 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015680131 | \$0.00 |
| Portion of county tax levied over entire tax district | \$677,571.13 | 0.015680131 | \$10,624.40 |
| Special Purpose | \$0.00 | 0.015680131 | \$0.00 |
| Total County Taxes | \$677,571.13 | | \$10,624.40 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015680131 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015680131 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015680131 | \$0.00 |
| Other state special charges | \$0.00 | 0.015680131 | \$0.00 |
| County special charges | \$0.00 | 0.015680131 | \$0.00 |
| All other town, village or city taxes | \$244,043.00 | 0.015680131 | \$3,826.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.015680131 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.015680131 | \$0.00 |
| Total tax district taxes | \$244,043.17 | | \$3,826.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$702,638.35 | 0.015680131 | \$11,017.46 |
| Total school district taxes | | \$702,638.35 | | \$11,017.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$159,897.60 | 0.015680131 | \$2,507.22 |
| Total vocational school district taxes | | \$159,897.60 | | \$2,507.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,784,150.25 | | \$27,975.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SKANAWAN | County | LINCOLN | Co-muni code | 35026 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021456736 | \$0.00 |
| Portion of county tax levied over entire tax district | \$325,307.70 | 0.021456736 | \$6,980.05 |
| Special Purpose | \$0.00 | 0.021456736 | \$0.00 |
| Total County Taxes | \$325,307.70 | | \$6,980.05 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021456736 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021456736 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021456736 | \$0.00 |
| Other state special charges | \$0.00 | 0.021456736 | \$0.00 |
| County special charges | \$0.00 | 0.021456736 | \$0.00 |
| All other town, village or city taxes | \$79,523.00 | 0.021456736 | \$1,706.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.021456736 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.021456736 | \$-0.01 |
| Total tax district taxes | \$79,522.65 | | \$1,706.29 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$466,326.91 | 0.021456736 | \$10,005.85 |
| Total school district taxes | | \$466,326.91 | | \$10,005.85 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$10,060.20 | 0.021456736 | \$215.86 |
| Total vocational school district taxes | | \$10,060.20 | | \$215.86 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$881,217.46 | | \$18,908.05 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SOMO | County | LINCOLN | Co-muni code | 35028 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.031738797 | \$0.00 |
| Portion of county tax levied over entire tax district | \$121,526.01 | 0.031738797 | \$3,857.09 |
| Special Purpose | \$0.00 | 0.031738797 | \$0.00 |
| Total County Taxes | \$121,526.01 | | \$3,857.09 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031738797 | \$0.00 |
| Tax incremental district | \$0.00 | 0.031738797 | \$0.00 |
| County environment tax increment | \$0.00 | 0.031738797 | \$0.00 |
| Other state special charges | \$0.00 | 0.031738797 | \$0.00 |
| County special charges | \$0.00 | 0.031738797 | \$0.00 |
| All other town, village or city taxes | \$28,590.00 | 0.031738797 | \$907.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.031738797 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.031738797 | \$0.00 |
| Total tax district taxes | \$28,589.98 | | \$907.41 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$196,133.40 | 0.031738797 | \$6,225.04 |
| Total school district taxes | | \$196,133.40 | | \$6,225.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$3,758.21 | 0.031738797 | \$119.28 |
| Total vocational school district taxes | | \$3,758.21 | | \$119.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$350,007.60 | | \$11,108.82 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF TOMAHAWK | County | LINCOLN | Co-muni code | 35030 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024387236 | \$0.00 |
| Portion of county tax levied over entire tax district | \$454,741.23 | 0.024387236 | \$11,089.88 |
| Special Purpose | \$0.00 | 0.024387236 | \$0.00 |
| Total County Taxes | \$454,741.23 | | \$11,089.88 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024387236 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024387236 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024387236 | \$0.00 |
| Other state special charges | \$0.00 | 0.024387236 | \$0.00 |
| County special charges | \$0.00 | 0.024387236 | \$0.00 |
| All other town, village or city taxes | \$100,663.00 | 0.024387236 | \$2,454.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.024387236 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.024387236 | \$0.00 |
| Total tax district taxes | \$100,663.08 | | \$2,454.89 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$651,869.18 | 0.024387236 | \$15,897.29 |
| Total school district taxes | | \$651,869.18 | | \$15,897.29 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$14,062.95 | 0.024387236 | \$342.96 |
| Total vocational school district taxes | | \$14,062.95 | | \$342.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,221,336.44 | | \$29,785.02 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WILSON | County | LINCOLN | Co-muni code | 35032 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020668125 | \$0.00 |
| Portion of county tax levied over entire tax district | \$482,460.37 | 0.020668125 | \$9,971.55 |
| Special Purpose | \$0.00 | 0.020668125 | \$0.00 |
| Total County Taxes | \$482,460.37 | | \$9,971.55 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 438060 | LAKE NOKOMIS LAKE DISTRICT | \$0.00 | 0.020668125 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020668125 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020668125 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020668125 | \$0.00 |
| Other state special charges | \$0.00 | 0.020668125 | \$0.00 |
| County special charges | \$0.00 | 0.020668125 | \$0.00 |
| All other town, village or city taxes | \$41,335.00 | 0.020668125 | \$854.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.020668125 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.020668125 | \$-0.01 |
| Total tax district taxes | \$41,334.68 | | \$854.31 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$691,604.43 | 0.020668125 | \$14,294.17 |
| Total school district taxes | | \$691,604.43 | | \$14,294.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$14,920.17 | 0.020668125 | \$308.37 |
| Total vocational school district taxes | | \$14,920.17 | | \$308.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,230,319.65 | | \$25,428.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MERRILL | County | LINCOLN | Co-muni code | 35251 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011921446 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,194,156.56 | 0.011921446 | \$26,157.53 |
| Special Purpose | \$0.00 | 0.011921446 | \$0.00 |
| Total County Taxes | \$2,194,156.56 | | \$26,157.53 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011921446 | \$0.00 |
| Tax incremental district | \$1,900,980.80 | 0.011921446 | \$22,662.44 |
| County environment tax increment | \$0.00 | 0.011921446 | \$0.00 |
| Other state special charges | \$0.00 | 0.011921446 | \$0.00 |
| County special charges | \$0.00 | 0.011921446 | \$0.00 |
| All other town, village or city taxes | \$5,853,781.00 | 0.011921446 | \$69,785.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.011921446 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.011921446 | \$-0.01 |
| Total tax district taxes | \$7,754,761.28 | | \$92,447.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 353500 | SCH D OF MERRILL AREA | \$2,423,069.65 | 0.011921446 | \$28,886.49 |
| Total school district taxes | | \$2,423,069.65 | | \$28,886.49 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$551,411.73 | 0.011921446 | \$6,573.63 |
| Total vocational school district taxes | | \$551,411.73 | | \$6,573.63 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,923,399.22 | | \$154,065.61 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF TOMAHAWK | County | LINCOLN | Co-muni code | 35286 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017614334 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,237,957.81 | 0.017614334 | \$21,805.81 |
| Special Purpose | \$0.00 | 0.017614334 | \$0.00 |
| Total County Taxes | \$1,237,957.81 | | \$21,805.81 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017614334 | \$0.00 |
| Tax incremental district | \$528,778.65 | 0.017614334 | \$9,314.08 |
| County environment tax increment | \$0.00 | 0.017614334 | \$0.00 |
| Other state special charges | \$0.00 | 0.017614334 | \$0.00 |
| County special charges | \$0.00 | 0.017614334 | \$0.00 |
| All other town, village or city taxes | \$1,742,307.00 | 0.017614334 | \$30,689.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.017614334 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.017614334 | \$0.00 |
| Total tax district taxes | \$2,271,085.83 | | \$40,003.66 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$1,889,832.41 | 0.017614334 | \$33,288.14 |
| Total school district taxes | | \$1,889,832.41 | | \$33,288.14 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$40,769.87 | 0.017614334 | \$718.13 |
| Total vocational school district taxes | | \$40,769.87 | | \$718.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,439,645.92 | | \$95,815.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CATO | County | MANITOWOC | Co-muni code | 36002 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.46 | 0.014497484 | \$0.15 |
| Portion of county tax levied over entire tax district | \$1,017,799.24 | 0.014497484 | \$14,755.52 |
| Special Purpose | \$0.00 | 0.014497484 | \$0.00 |
| Total County Taxes | \$1,017,809.70 | | \$14,755.67 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 367020 | CLARK MILLS SANITARY DISTRICT | \$32,000.00 | \$463.92 |
| Total special district taxes | | \$32,000.00 | \$463.92 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014497484 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014497484 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014497484 | \$0.00 |
| Other state special charges | \$0.00 | 0.014497484 | \$0.00 |
| County special charges | \$0.00 | 0.014497484 | \$0.00 |
| All other town, village or city taxes | \$554,480.00 | 0.014497484 | \$8,038.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.014497484 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.014497484 | \$0.00 |
| Total tax district taxes | \$554,479.71 | | \$8,038.56 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$1,498,061.00 | \$21,718.12 |
| 364760 | SCH D OF REEDSVILLE | \$121,607.85 | \$1,763.01 |
| Total school district taxes | | \$1,619,668.85 | \$23,481.13 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$141,476.03 | \$2,051.05 |
| Total vocational school district taxes | | \$141,476.03 | \$2,051.05 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,365,434.29 | | \$48,790.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CENTERVILLE | County | MANITOWOC | Co-muni code | 36004 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.54 | 0.013062023 | \$0.06 |
| Portion of county tax levied over entire tax district | \$441,840.10 | 0.013062023 | \$5,771.32 |
| Special Purpose | \$0.00 | 0.013062023 | \$0.00 |
| Total County Taxes | \$441,844.64 | | \$5,771.38 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013062023 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013062023 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013062023 | \$0.00 |
| Other state special charges | \$0.00 | 0.013062023 | \$0.00 |
| County special charges | \$0.00 | 0.013062023 | \$0.00 |
| All other town, village or city taxes | \$268,165.00 | 0.013062023 | \$3,502.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.013062023 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.013062023 | \$0.00 |
| Total tax district taxes | \$268,165.06 | | \$3,502.78 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 362828 | SCH D OF KIEL AREA | \$116,458.49 | 0.013062023 | \$1,521.18 |
| 595271 | SCH D OF SHEBOYGAN AREA | \$246,980.00 | 0.013062023 | \$3,226.06 |
| 363290 | SCH D OF MANITOWOC | \$227,121.00 | 0.013062023 | \$2,966.66 |
| Total school district taxes | | \$590,559.49 | | \$7,713.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$61,416.62 | 0.013062023 | \$802.23 |
| Total vocational school district taxes | | \$61,416.62 | | \$802.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,361,985.81 | | \$17,790.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF COOPERSTOWN | County | MANITOWOC | Co-muni code | 36006 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.63 | 0.016416414 | \$0.13 |
| Portion of county tax levied over entire tax district | \$742,068.58 | 0.016416414 | \$12,182.11 |
| Special Purpose | \$0.00 | 0.016416414 | \$0.00 |
| Total County Taxes | \$742,076.21 | | \$12,182.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016416414 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016416414 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016416414 | \$0.00 |
| Other state special charges | \$0.00 | 0.016416414 | \$0.00 |
| County special charges | \$0.00 | 0.016416414 | \$0.00 |
| All other town, village or city taxes | \$355,593.00 | 0.016416414 | \$5,837.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.016416414 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.016416414 | \$0.00 |
| Total tax district taxes | \$355,592.92 | | \$5,837.56 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 364760 | SCH D OF REEDSVILLE | \$48,657.94 | 0.016416414 | \$798.79 |
| 051407 | SCH D OF DENMARK | \$1,146,418.00 | 0.016416414 | \$18,820.07 |
| 363661 | SCH D OF MISHICOT | \$12,429.00 | 0.016416414 | \$204.04 |
| Total school district taxes | | \$1,207,504.94 | | \$19,822.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$6,940.78 | 0.016416414 | \$113.94 |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$99,140.68 | 0.016416414 | \$1,627.53 |
| Total vocational school district taxes | | \$106,081.46 | | \$1,741.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,411,255.53 | | \$39,584.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF EATON | County | MANITOWOC | Co-muni code | 36008 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.90 | 0.016905096 | \$0.08 |
| Portion of county tax levied over entire tax district | \$476,546.94 | 0.016905096 | \$8,056.08 |
| Special Purpose | \$0.00 | 0.016905096 | \$0.00 |
| Total County Taxes | \$476,551.84 | | \$8,056.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016905096 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016905096 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016905096 | \$0.00 |
| Other state special charges | \$0.00 | 0.016905096 | \$0.00 |
| County special charges | \$0.00 | 0.016905096 | \$0.00 |
| All other town, village or city taxes | \$308,141.00 | 0.016905096 | \$5,209.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.016905096 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.016905096 | \$0.00 |
| Total tax district taxes | \$308,141.17 | | \$5,209.15 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 362828 | SCH D OF KIEL AREA | \$256,876.23 | 0.016905096 | \$4,342.52 |
| 365866 | SCH D OF VALDERS AREA | \$492,516.00 | 0.016905096 | \$8,326.03 |
| 081085 | SCH D OF CHILTON | \$7,174.88 | 0.016905096 | \$121.29 |
| Total school district taxes | | \$756,567.11 | | \$12,789.84 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$65,673.60 | 0.016905096 | \$1,110.22 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$708.71 | 0.016905096 | \$11.98 |
| Total vocational school district taxes | | \$66,382.31 | | \$1,122.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,607,642.43 | | \$27,177.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF FRANKLIN | County | MANITOWOC | Co-muni code | 36010 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.39 | 0.017327814 | \$0.13 |
| Portion of county tax levied over entire tax district | \$718,652.42 | 0.017327814 | \$12,452.67 |
| Special Purpose | \$0.00 | 0.017327814 | \$0.00 |
| Total County Taxes | \$718,659.81 | | \$12,452.80 |

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

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017327814 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017327814 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017327814 | \$0.00 |
| Other state special charges | \$0.00 | 0.017327814 | \$0.00 |
| County special charges | \$0.00 | 0.017327814 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.017327814 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.017327814 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.017327814 | \$-0.01 |
| Total tax district taxes | \$-0.32 | | \$-0.01 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 364760 | SCH D OF REEDSVILLE | \$837,321.22 | 0.017327814 | \$14,508.95 |
| Total school district taxes | | \$837,321.22 | | \$14,508.95 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$99,894.05 | 0.017327814 | \$1,730.95 |
| Total vocational school district taxes | | \$99,894.05 | | \$1,730.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,655,874.76 | | \$28,692.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GIBSON | County | MANITOWOC | Co-muni code | 36012 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.68 | 0.017102340 | \$0.13 |
| Portion of county tax levied over entire tax district | \$746,845.47 | 0.017102340 | \$12,772.80 |
| Special Purpose | \$0.00 | 0.017102340 | \$0.00 |
| Total County Taxes | \$746,853.15 | | \$12,772.93 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017102340 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017102340 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017102340 | \$0.00 |
| Other state special charges | \$0.00 | 0.017102340 | \$0.00 |
| County special charges | \$0.00 | 0.017102340 | \$0.00 |
| All other town, village or city taxes | \$371,496.00 | 0.017102340 | \$6,353.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.017102340 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.017102340 | \$0.00 |
| Total tax district taxes | \$371,496.18 | | \$6,353.45 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051407 | SCH D OF DENMARK | \$142,275.00 | 0.01710234 | \$2,433.24 |
| 363661 | SCH D OF MISHICOT | \$1,005,371.00 | 0.01710234 | \$17,194.20 |
| Total school district taxes | | \$1,147,646.00 | | \$19,627.44 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$91,873.12 | 0.01710234 | \$1,571.25 |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$12,303.76 | 0.01710234 | \$210.42 |
| Total vocational school district taxes | | \$104,176.88 | | \$1,781.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,370,172.21 | | \$40,535.49 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF KOSSUTH | County | MANITOWOC | Co-muni code | 36014 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.94 | 0.018117424 | \$0.20 |
| Portion of county tax levied over entire tax district | \$1,064,471.79 | 0.018117424 | \$19,285.49 |
| Special Purpose | \$0.00 | 0.018117424 | \$0.00 |
| Total County Taxes | \$1,064,482.73 | | \$19,285.69 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 367040 | KOSSUTH SANITARY DISTRICT #2 | \$0.00 | 0.018117424 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018117424 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018117424 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018117424 | \$0.00 |
| Other state special charges | \$0.00 | 0.018117424 | \$0.00 |
| County special charges | \$0.00 | 0.018117424 | \$0.00 |
| All other town, village or city taxes | \$365,445.00 | 0.018117424 | \$6,620.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.018117424 | \$0.00 |
| Overrun - underrun | \$-0.50 | 0.018117424 | \$-0.01 |
| Total tax district taxes | \$365,444.50 | | \$6,620.91 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 364760 | SCH D OF REEDSVILLE | \$76,092.94 | 0.018117424 | \$1,378.61 |
| 363661 | SCH D OF MISHICOT | \$806,617.00 | 0.018117424 | \$14,613.82 |
| 363290 | SCH D OF MANITOWOC | \$557,798.00 | 0.018117424 | \$10,105.86 |
| Total school district taxes | | \$1,440,507.94 | | \$26,098.29 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$147,963.61 | 0.018117424 | \$2,680.72 |
| Total vocational school district taxes | | \$147,963.61 | | \$2,680.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,018,398.78 | | \$54,685.61 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LIBERTY | County | MANITOWOC | Co-muni code | 36016 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.60 | 0.013836826 | \$0.13 |
| Portion of county tax levied over entire tax district | \$933,722.96 | 0.013836826 | \$12,919.77 |
| Special Purpose | \$0.00 | 0.013836826 | \$0.00 |
| Total County Taxes | \$933,732.56 | | \$12,919.90 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 367120 | LIBERTY SANITARY DISTRICT #1 | \$45,325.68 | 0.013836826 | \$627.16 |
| Total special district taxes | | \$45,325.68 | | \$627.16 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013836826 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013836826 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013836826 | \$0.00 |
| Other state special charges | \$0.00 | 0.013836826 | \$0.00 |
| County special charges | \$0.00 | 0.013836826 | \$0.00 |
| All other town, village or city taxes | \$353,842.00 | 0.013836826 | \$4,896.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.013836826 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.013836826 | \$0.00 |
| Total tax district taxes | \$353,842.30 | | \$4,896.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$1,487,142.00 | 0.013836826 | \$20,577.33 |
| 362828 | SCH D OF KIEL AREA | \$40,218.12 | 0.013836826 | \$556.49 |
| Total school district taxes | | \$1,527,360.12 | | \$21,133.82 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$129,789.27 | 0.013836826 | \$1,795.87 |
| Total vocational school district taxes | | \$129,789.27 | | \$1,795.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,990,049.93 | | \$41,372.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MANITOWOC | County | MANITOWOC | Co-muni code | 36018 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.76 | 0.015973162 | \$0.09 |
| Portion of county tax levied over entire tax district | \$560,269.90 | 0.015973162 | \$8,949.28 |
| Special Purpose | \$0.00 | 0.015973162 | \$0.00 |
| Total County Taxes | \$560,275.66 | | \$8,949.37 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015973162 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015973162 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015973162 | \$0.00 |
| Other state special charges | \$0.00 | 0.015973162 | \$0.00 |
| County special charges | \$0.00 | 0.015973162 | \$0.00 |
| All other town, village or city taxes | \$178,495.00 | 0.015973162 | \$2,851.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.015973162 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.015973162 | \$0.00 |
| Total tax district taxes | \$178,495.10 | | \$2,851.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363290 | SCH D OF MANITOWOC | \$666,521.00 | 0.015973162 | \$10,646.45 |
| Total school district taxes | | \$666,521.00 | | \$10,646.45 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$77,878.58 | 0.015973162 | \$1,243.97 |
| Total vocational school district taxes | | \$77,878.58 | | \$1,243.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,483,170.34 | | \$23,690.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MANITOWOC RAPIDS | County | MANITOWOC | Co-muni code | 36020 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.04 | 0.013559432 | \$0.19 |
| Portion of county tax levied over entire tax district | \$1,365,783.37 | 0.013559432 | \$18,519.26 |
| Special Purpose | \$0.00 | 0.013559432 | \$0.00 |
| Total County Taxes | \$1,365,797.41 | | \$18,519.45 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 368030 | SILVER LAKE DISTRICT | \$0.00 | 0.013559432 | \$0.00 |
| 367060 | MANITOWOC RAPIDS SANITARY DISTRICT #2 | \$0.00 | 0.013559432 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013559432 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013559432 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013559432 | \$0.00 |
| Other state special charges | \$0.00 | 0.013559432 | \$0.00 |
| County special charges | \$0.00 | 0.013559432 | \$0.00 |
| All other town, village or city taxes | \$574,193.00 | 0.013559432 | \$7,785.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.013559432 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.013559432 | \$0.00 |
| Total tax district taxes | \$574,193.33 | | \$7,785.73 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$557,003.00 | 0.013559432 | \$7,552.64 |
| 363290 | SCH D OF MANITOWOC | \$1,220,760.00 | 0.013559432 | \$16,552.81 |
| Total school district taxes | | \$1,777,763.00 | | \$24,105.45 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$189,846.49 | 0.013559432 | \$2,574.21 |
| Total vocational school district taxes | | \$189,846.49 | | \$2,574.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,907,600.23 | | \$52,984.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MAPLE GROVE | County | MANITOWOC | Co-muni code | 36022 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.49 | 0.015078968 | \$0.07 |
| Portion of county tax levied over entire tax district | \$436,912.30 | 0.015078968 | \$6,588.18 |
| Special Purpose | \$0.00 | 0.015078968 | \$0.00 |
| Total County Taxes | \$436,916.79 | | \$6,588.25 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015078968 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015078968 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015078968 | \$0.00 |
| Other state special charges | \$0.00 | 0.015078968 | \$0.00 |
| County special charges | \$0.00 | 0.015078968 | \$0.00 |
| All other town, village or city taxes | \$213,082.00 | 0.015078968 | \$3,213.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.015078968 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.015078968 | \$0.00 |
| Total tax district taxes | \$213,082.29 | | \$3,213.06 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 364760 | SCH D OF REEDSVILLE | \$354,195.41 | 0.015078968 | \$5,340.90 |
| 080658 | SCH D OF BRILLION | \$215,481.41 | 0.015078968 | \$3,249.24 |
| Total school district taxes | | \$569,676.82 | | \$8,590.14 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$23,079.57 | 0.015078968 | \$348.02 |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$42,256.20 | 0.015078968 | \$637.18 |
| Total vocational school district taxes | | \$65,335.77 | | \$985.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,285,011.67 | | \$19,376.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MEEME | County | MANITOWOC | Co-muni code | 36024 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.11 | 0.016859757 | \$0.14 |
| Portion of county tax levied over entire tax district | \$788,983.83 | 0.016859757 | \$13,302.07 |
| Special Purpose | \$0.00 | 0.016859757 | \$0.00 |
| Total County Taxes | \$788,991.94 | | \$13,302.21 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 367120 | LIBERTY SANITARY DISTRICT #1 | \$849.32 | 0.016859757 | \$14.32 |
| Total special district taxes | | \$849.32 | | \$14.32 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016859757 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016859757 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016859757 | \$0.00 |
| Other state special charges | \$0.00 | 0.016859757 | \$0.00 |
| County special charges | \$0.00 | 0.016859757 | \$0.00 |
| All other town, village or city taxes | \$375,000.00 | 0.016859757 | \$6,322.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.016859757 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.016859757 | \$0.00 |
| Total tax district taxes | \$375,000.14 | | \$6,322.41 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 592605 | SCH D OF HOWARDS GROVE | \$20,050.00 | 0.016859757 | \$338.04 |
| 362828 | SCH D OF KIEL AREA | \$1,161,313.03 | 0.016859757 | \$19,579.46 |
| Total school district taxes | | \$1,181,363.03 | | \$19,917.50 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$109,670.26 | 0.016859757 | \$1,849.01 |
| Total vocational school district taxes | | \$109,670.26 | | \$1,849.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,455,874.69 | | \$41,405.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MISHICOT | County | MANITOWOC | Co-muni code | 36026 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.36 | 0.018833982 | \$0.12 |
| Portion of county tax levied over entire tax district | \$618,628.10 | 0.018833982 | \$11,651.23 |
| Special Purpose | \$0.00 | 0.018833982 | \$0.00 |
| Total County Taxes | \$618,634.46 | | \$11,651.35 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018833982 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018833982 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018833982 | \$0.00 |
| Other state special charges | \$0.00 | 0.018833982 | \$0.00 |
| County special charges | \$0.00 | 0.018833982 | \$0.00 |
| All other town, village or city taxes | \$338,977.00 | 0.018833982 | \$6,384.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.018833982 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.018833982 | \$0.00 |
| Total tax district taxes | \$338,976.97 | | \$6,384.29 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363661 | SCH D OF MISHICOT | \$940,997.00 | 0.018833982 | \$17,722.72 |
| Total school district taxes | | \$940,997.00 | | \$17,722.72 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$85,990.49 | 0.018833982 | \$1,619.54 |
| Total vocational school district taxes | | \$85,990.49 | | \$1,619.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,984,598.92 | | \$37,377.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NEWTON | County | MANITOWOC | Co-muni code | 36028 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.83 | 0.013917420 | \$0.21 |
| Portion of county tax levied over entire tax district | \$1,442,138.17 | 0.013917420 | \$20,070.84 |
| Special Purpose | \$0.00 | 0.013917420 | \$0.00 |
| Total County Taxes | \$1,442,153.00 | | \$20,071.05 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 368040 | ENGLISH LAKE PROT & REHAB DISTRICT | \$10,000.00 | 0.01391742 | \$139.17 |
| 368030 | SILVER LAKE DISTRICT | \$0.00 | 0.01391742 | \$0.00 |
| Total special district taxes | | \$10,000.00 | | \$139.17 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013917420 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013917420 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013917420 | \$0.00 |
| Other state special charges | \$0.00 | 0.013917420 | \$0.00 |
| County special charges | \$0.00 | 0.013917420 | \$0.00 |
| All other town, village or city taxes | \$455,824.00 | 0.013917420 | \$6,343.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.013917420 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.013917420 | \$0.00 |
| Total tax district taxes | \$455,824.11 | | \$6,343.89 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$542,915.00 | 0.01391742 | \$7,555.98 |
| 363290 | SCH D OF MANITOWOC | \$1,321,814.00 | 0.01391742 | \$18,396.24 |
| Total school district taxes | | \$1,864,729.00 | | \$25,952.22 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$200,459.96 | 0.01391742 | \$2,789.89 |
| Total vocational school district taxes | | \$200,459.96 | | \$2,789.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,973,166.07 | | \$55,296.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ROCKLAND | County | MANITOWOC | Co-muni code | 36030 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.03 | 0.014849125 | \$0.09 |
| Portion of county tax levied over entire tax district | \$586,637.56 | 0.014849125 | \$8,711.05 |
| Special Purpose | \$0.00 | 0.014849125 | \$0.00 |
| Total County Taxes | \$586,643.59 | | \$8,711.14 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 367080 | ROCKLAND SANITARY DISTRICT #1 | \$0.00 | 0.014849125 | \$0.00 |
| 368070 | BULLHEAD LAKE DISTRICT | \$0.00 | 0.014849125 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014849125 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014849125 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014849125 | \$0.00 |
| Other state special charges | \$0.00 | 0.014849125 | \$0.00 |
| County special charges | \$0.00 | 0.014849125 | \$0.00 |
| All other town, village or city taxes | \$354,109.00 | 0.014849125 | \$5,258.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.014849125 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.014849125 | \$0.00 |
| Total tax district taxes | \$354,109.03 | | \$5,258.21 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$198,202.00 | 0.014849125 | \$2,943.13 |
| 364760 | SCH D OF REEDSVILLE | \$323,665.55 | 0.014849125 | \$4,806.15 |
| 080658 | SCH D OF BRILLION | \$304,771.46 | 0.014849125 | \$4,525.59 |
| Total school district taxes | | \$826,639.01 | | \$12,274.87 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$32,643.16 | 0.014849125 | \$484.72 |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$55,412.55 | 0.014849125 | \$822.83 |
| Total vocational school district taxes | | \$88,055.71 | | \$1,307.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,855,447.34 | | \$27,551.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SCHLESWIG | County | MANITOWOC | Co-muni code | 36032 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.87 | 0.014513501 | \$0.22 |
| Portion of county tax levied over entire tax district | \$1,445,900.04 | 0.014513501 | \$20,985.07 |
| Special Purpose | \$0.00 | 0.014513501 | \$0.00 |
| Total County Taxes | \$1,445,914.91 | | \$20,985.29 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 368050 | SHEBOYGAN RIVER & ROCKVILLE MILL POND DI | \$979.22 | 0.014513501 | \$14.21 |
| 368020 | CEDAR LAKE REHABILITATION DISTRICT | \$0.00 | 0.014513501 | \$0.00 |
| 367100 | SCHLESWIG SANITARY DISTRICT #2 | \$32,675.00 | 0.014513501 | \$474.23 |
| 367090 | SCHLESWIG SANITARY DISTRICT #1 | \$38,900.00 | 0.014513501 | \$564.58 |
| 368060 | MILLHOME DAM LAKE DISTRICT | \$0.00 | 0.014513501 | \$0.00 |
| Total special district taxes | | \$72,554.22 | | \$1,053.02 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014513501 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014513501 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014513501 | \$0.00 |
| Other state special charges | \$0.00 | 0.014513501 | \$0.00 |
| County special charges | \$0.00 | 0.014513501 | \$0.00 |
| All other town, village or city taxes | \$418,989.00 | 0.014513501 | \$6,081.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.014513501 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.014513501 | \$-0.01 |
| Total tax district taxes | \$418,988.63 | | \$6,080.99 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 362828 | SCH D OF KIEL AREA | \$2,157,405.62 | 0.014513501 | \$31,311.51 |
| Total school district taxes | | \$2,157,405.62 | | \$31,311.51 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$200,982.86 | 0.014513501 | \$2,916.96 |
| Total vocational school district taxes | | \$200,982.86 | | \$2,916.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,295,846.24 | | \$62,347.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF TWO CREEKS | County | MANITOWOC | Co-muni code | 36034 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.75 | 0.018421891 | \$0.05 |
| Portion of county tax levied over entire tax district | \$267,913.31 | 0.018421891 | \$4,935.47 |
| Special Purpose | \$0.00 | 0.018421891 | \$0.00 |
| Total County Taxes | \$267,916.06 | | \$4,935.52 |

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

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018421891 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018421891 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018421891 | \$0.00 |
| Other state special charges | \$0.00 | 0.018421891 | \$0.00 |
| County special charges | \$0.00 | 0.018421891 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.018421891 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.018421891 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.018421891 | \$0.00 |
| Total tax district taxes | \$-0.02 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 312814 | SCH D OF KEWAUNEE | \$183,727.00 | 0.018421891 | \$3,384.60 |
| 363661 | SCH D OF MISHICOT | \$249,139.00 | 0.018421891 | \$4,589.61 |
| Total school district taxes | | \$432,866.00 | | \$7,974.21 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$37,240.46 | 0.018421891 | \$686.04 |
| Total vocational school district taxes | | \$37,240.46 | | \$686.04 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$738,022.50 | | \$13,595.77 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF TWO RIVERS | County | MANITOWOC | Co-muni code | 36036 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.31 | 0.020225998 | \$0.19 |
| Portion of county tax levied over entire tax district | \$905,570.64 | 0.020225998 | \$18,316.08 |
| Special Purpose | \$0.00 | 0.020225998 | \$0.00 |
| Total County Taxes | \$905,579.95 | | \$18,316.27 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 367110 | TWO RIVERS SANITARY DISTRICT #1 | \$0.00 | 0.020225998 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020225998 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020225998 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020225998 | \$0.00 |
| Other state special charges | \$0.00 | 0.020225998 | \$0.00 |
| County special charges | \$0.00 | 0.020225998 | \$0.00 |
| All other town, village or city taxes | \$281,163.00 | 0.020225998 | \$5,686.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.020225998 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.020225998 | \$-0.01 |
| Total tax district taxes | \$281,162.68 | | \$5,686.79 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363661 | SCH D OF MISHICOT | \$170,941.00 | 0.020225998 | \$3,457.45 |
| 363290 | SCH D OF MANITOWOC | \$152,368.00 | 0.020225998 | \$3,081.79 |
| 365824 | SCH D OF TWO RIVERS | \$951,355.81 | 0.020225998 | \$19,242.12 |
| Total school district taxes | | \$1,274,664.81 | | \$25,781.36 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$125,876.05 | 0.020225998 | \$2,545.97 |
| Total vocational school district taxes | | \$125,876.05 | | \$2,545.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,587,283.49 | | \$52,330.39 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF CLEVELAND | County | MANITOWOC | Co-muni code | 36112 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.92 | 0.015968576 | \$0.09 |
| Portion of county tax levied over entire tax district | \$570,345.89 | 0.015968576 | \$9,107.61 |
| Special Purpose | \$0.00 | 0.015968576 | \$0.00 |
| Total County Taxes | \$570,351.81 | | \$9,107.70 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015968576 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015968576 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015968576 | \$0.00 |
| Other state special charges | \$0.00 | 0.015968576 | \$0.00 |
| County special charges | \$0.00 | 0.015968576 | \$0.00 |
| All other town, village or city taxes | \$679,974.00 | 0.015968576 | \$10,858.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.015968576 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.015968576 | \$0.00 |
| Total tax district taxes | \$679,973.91 | | \$10,858.22 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595271 | SCH D OF SHEBOYGAN AREA | \$822,515.00 | 0.015968576 | \$13,134.39 |
| Total school district taxes | | \$822,515.00 | | \$13,134.39 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$80,026.26 | 0.015968576 | \$1,277.91 |
| Total vocational school district taxes | | \$80,026.26 | | \$1,277.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,152,866.98 | | \$34,378.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF FRANCIS CREEK | County | MANITOWOC | Co-muni code | 36126 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.36 | 0.021311507 | \$0.05 |
| Portion of county tax levied over entire tax district | \$227,477.86 | 0.021311507 | \$4,847.89 |
| Special Purpose | \$0.00 | 0.021311507 | \$0.00 |
| Total County Taxes | \$227,480.22 | | \$4,847.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021311507 | \$0.00 |
| Tax incremental district | \$30,692.21 | 0.021311507 | \$654.10 |
| County environment tax increment | \$0.00 | 0.021311507 | \$0.00 |
| Other state special charges | \$0.00 | 0.021311507 | \$0.00 |
| County special charges | \$0.00 | 0.021311507 | \$0.00 |
| All other town, village or city taxes | \$178,000.00 | 0.021311507 | \$3,793.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.021311507 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.021311507 | \$0.00 |
| Total tax district taxes | \$208,692.24 | | \$4,447.55 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363661 | SCH D OF MISHICOT | \$349,278.00 | 0.021311507 | \$7,443.64 |
| Total school district taxes | | \$349,278.00 | | \$7,443.64 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$31,917.83 | 0.021311507 | \$680.22 |
| Total vocational school district taxes | | \$31,917.83 | | \$680.22 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$817,368.29 | | \$17,419.35 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF KELLNERSVILLE | County | MANITOWOC | Co-muni code | 36132 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.86 | 0.024967094 | \$0.02 |
| Portion of county tax levied over entire tax district | \$81,777.08 | 0.024967094 | \$2,041.73 |
| Special Purpose | \$0.00 | 0.024967094 | \$0.00 |
| Total County Taxes | \$81,777.94 | | \$2,041.75 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024967094 | \$0.00 |
| Tax incremental district | \$9,447.48 | 0.024967094 | \$235.88 |
| County environment tax increment | \$0.00 | 0.024967094 | \$0.00 |
| Other state special charges | \$0.00 | 0.024967094 | \$0.00 |
| County special charges | \$0.00 | 0.024967094 | \$0.00 |
| All other town, village or city taxes | \$43,063.00 | 0.024967094 | \$1,075.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.024967094 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.024967094 | \$0.00 |
| Total tax district taxes | \$52,510.46 | | \$1,311.04 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 364760 | SCH D OF REEDSVILLE | \$96,178.56 | 0.024967094 | \$2,401.30 |
| Total school district taxes | | \$96,178.56 | | \$2,401.30 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$11,474.29 | 0.024967094 | \$286.48 |
| Total vocational school district taxes | | \$11,474.29 | | \$286.48 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$241,941.25 | | \$6,040.57 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF MARIBEL | County | MANITOWOC | Co-muni code | 36147 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.07 | 0.020542182 | \$0.02 |
| Portion of county tax levied over entire tax district | \$102,942.46 | 0.020542182 | \$2,114.66 |
| Special Purpose | \$0.00 | 0.020542182 | \$0.00 |
| Total County Taxes | \$102,943.53 | | \$2,114.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020542182 | \$0.00 |
| Tax incremental district | \$61,273.66 | 0.020542182 | \$1,258.69 |
| County environment tax increment | \$0.00 | 0.020542182 | \$0.00 |
| Other state special charges | \$0.00 | 0.020542182 | \$0.00 |
| County special charges | \$0.00 | 0.020542182 | \$0.00 |
| All other town, village or city taxes | \$88,216.00 | 0.020542182 | \$1,812.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.020542182 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.020542182 | \$0.00 |
| Total tax district taxes | \$149,489.54 | | \$3,070.84 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 051407 | SCH D OF DENMARK | \$172,115.00 | 0.020542182 | \$3,535.62 |
| Total school district taxes | | \$172,115.00 | | \$3,535.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$14,884.31 | 0.020542182 | \$305.76 |
| Total vocational school district taxes | | \$14,884.31 | | \$305.76 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$439,432.38 | | \$9,026.90 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF MISHICOT | County | MANITOWOC | Co-muni code | 36151 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.14 | 0.023397395 | \$0.12 |
| Portion of county tax levied over entire tax district | \$495,613.55 | 0.023397395 | \$11,596.08 |
| Special Purpose | \$0.00 | 0.023397395 | \$0.00 |
| Total County Taxes | \$495,618.69 | | \$11,596.20 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023397395 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023397395 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023397395 | \$0.00 |
| Other state special charges | \$0.00 | 0.023397395 | \$0.00 |
| County special charges | \$0.00 | 0.023397395 | \$0.00 |
| All other town, village or city taxes | \$529,975.00 | 0.023397395 | \$12,400.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.023397395 | \$0.00 |
| Overrun - underrun | \$-0.67 | 0.023397395 | \$-0.02 |
| Total tax district taxes | \$529,974.33 | | \$12,400.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363661 | SCH D OF MISHICOT | \$760,983.00 | 0.023397395 | \$17,805.02 |
| Total school district taxes | | \$760,983.00 | | \$17,805.02 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$69,540.43 | 0.023397395 | \$1,627.06 |
| Total vocational school district taxes | | \$69,540.43 | | \$1,627.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,856,116.45 | | \$43,428.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF REEDSVILLE | County | MANITOWOC | Co-muni code | 36176 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.18 | 0.014235273 | \$0.05 |
| Portion of county tax levied over entire tax district | \$306,509.91 | 0.014235273 | \$4,363.24 |
| Special Purpose | \$0.00 | 0.014235273 | \$0.00 |
| Total County Taxes | \$306,513.09 | | \$4,363.29 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014235273 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014235273 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014235273 | \$0.00 |
| Other state special charges | \$0.00 | 0.014235273 | \$0.00 |
| County special charges | \$0.00 | 0.014235273 | \$0.00 |
| All other town, village or city taxes | \$703,050.00 | 0.014235273 | \$10,008.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.014235273 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.014235273 | \$0.00 |
| Total tax district taxes | \$703,049.86 | | \$10,008.11 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 364760 | SCH D OF REEDSVILLE | \$360,488.30 | 0.014235273 | \$5,131.65 |
| Total school district taxes | | \$360,488.30 | | \$5,131.65 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$43,006.96 | 0.014235273 | \$612.22 |
| Total vocational school district taxes | | \$43,006.96 | | \$612.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,413,058.21 | | \$20,115.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF SAINT NAZIANZ | County | MANITOWOC | Co-muni code | 36181 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.38 | 0.018428362 | \$0.04 |
| Portion of county tax levied over entire tax district | \$229,478.85 | 0.018428362 | \$4,228.92 |
| Special Purpose | \$0.00 | 0.018428362 | \$0.00 |
| Total County Taxes | \$229,481.23 | | \$4,228.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018428362 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018428362 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018428362 | \$0.00 |
| Other state special charges | \$0.00 | 0.018428362 | \$0.00 |
| County special charges | \$0.00 | 0.018428362 | \$0.00 |
| All other town, village or city taxes | \$312,857.00 | 0.018428362 | \$5,765.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.018428362 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.018428362 | \$0.00 |
| Total tax district taxes | \$312,856.77 | | \$5,765.44 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$379,902.00 | 0.018428362 | \$7,000.97 |
| Total school district taxes | | \$379,902.00 | | \$7,000.97 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$32,198.59 | 0.018428362 | \$593.37 |
| Total vocational school district taxes | | \$32,198.59 | | \$593.37 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$954,438.59 | | \$17,588.74 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF VALDERS | County | MANITOWOC | Co-muni code | 36186 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.33 | 0.019117799 | \$0.06 |
| Portion of county tax levied over entire tax district | \$320,803.95 | 0.019117799 | \$6,133.07 |
| Special Purpose | \$0.00 | 0.019117799 | \$0.00 |
| Total County Taxes | \$320,807.28 | | \$6,133.13 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019117799 | \$0.00 |
| Tax incremental district | \$55,923.50 | 0.019117799 | \$1,069.13 |
| County environment tax increment | \$0.00 | 0.019117799 | \$0.00 |
| Other state special charges | \$0.00 | 0.019117799 | \$0.00 |
| County special charges | \$0.00 | 0.019117799 | \$0.00 |
| All other town, village or city taxes | \$363,936.00 | 0.019117799 | \$6,957.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.019117799 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.019117799 | \$0.00 |
| Total tax district taxes | \$419,859.42 | | \$8,026.79 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$531,091.00 | 0.019117799 | \$10,153.29 |
| Total school district taxes | | \$531,091.00 | | \$10,153.29 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$45,012.58 | 0.019117799 | \$860.54 |
| Total vocational school district taxes | | \$45,012.58 | | \$860.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,316,770.28 | | \$25,173.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WHITELAW | County | MANITOWOC | Co-muni code | 36191 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.48 | 0.023698147 | \$0.06 |
| Portion of county tax levied over entire tax district | \$239,215.43 | 0.023698147 | \$5,668.97 |
| Special Purpose | \$0.00 | 0.023698147 | \$0.00 |
| Total County Taxes | \$239,217.91 | | \$5,669.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023698147 | \$0.00 |
| Tax incremental district | \$41,259.81 | 0.023698147 | \$977.78 |
| County environment tax increment | \$0.00 | 0.023698147 | \$0.00 |
| Other state special charges | \$0.00 | 0.023698147 | \$0.00 |
| County special charges | \$0.00 | 0.023698147 | \$0.00 |
| All other town, village or city taxes | \$156,759.00 | 0.023698147 | \$3,714.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.023698147 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.023698147 | \$0.00 |
| Total tax district taxes | \$198,018.95 | | \$4,692.68 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 365866 | SCH D OF VALDERS AREA | \$396,021.00 | 0.023698147 | \$9,384.96 |
| Total school district taxes | | \$396,021.00 | | \$9,384.96 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$33,564.75 | 0.023698147 | \$795.42 |
| Total vocational school district taxes | | \$33,564.75 | | \$795.42 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$866,822.61 | | \$20,542.09 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF KIEL | County | MANITOWOC | Co-muni code | 36241 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.47 | 0.014297766 | \$0.22 |
| Portion of county tax levied over entire tax district | \$1,408,640.39 | 0.014297766 | \$20,140.41 |
| Special Purpose | \$0.00 | 0.014297766 | \$0.00 |
| Total County Taxes | \$1,408,655.86 | | \$20,140.63 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 368050 | SHEBOYGAN RIVER & ROCKVILLE MILL POND DI | \$1,220.78 | 0.014297766 | \$17.45 |
| Total special district taxes | | \$1,220.78 | | \$17.45 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014297766 | \$0.00 |
| Tax incremental district | \$544,137.98 | 0.014297766 | \$7,779.96 |
| County environment tax increment | \$0.00 | 0.014297766 | \$0.00 |
| Other state special charges | \$0.00 | 0.014297766 | \$0.00 |
| County special charges | \$0.00 | 0.014297766 | \$0.00 |
| All other town, village or city taxes | \$1,428,446.24 | 0.014297766 | \$20,423.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.014297766 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.014297766 | \$0.00 |
| Total tax district taxes | \$1,972,584.25 | | \$28,203.55 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 362828 | SCH D OF KIEL AREA | \$2,245,315.68 | 0.014297766 | \$32,103.00 |
| Total school district taxes | | \$2,245,315.68 | | \$32,103.00 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$209,172.52 | 0.014297766 | \$2,990.70 |
| Total vocational school district taxes | | \$209,172.52 | | \$2,990.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,836,949.09 | | \$83,455.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF MANITOWOC | County | MANITOWOC | Co-muni code | 36251 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$121.71 | 0.012282303 | \$1.49 |
| Portion of county tax levied over entire tax district | \$11,060,947.35 | 0.012282303 | \$135,853.90 |
| Special Purpose | \$0.00 | 0.012282303 | \$0.00 |
| Total County Taxes | \$11,061,069.06 | | \$135,855.39 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012282303 | \$0.00 |
| Tax incremental district | \$2,218,038.44 | 0.012282303 | \$27,242.62 |
| County environment tax increment | \$0.00 | 0.012282303 | \$0.00 |
| Other state special charges | \$0.00 | 0.012282303 | \$0.00 |
| County special charges | \$0.00 | 0.012282303 | \$0.00 |
| All other town, village or city taxes | \$18,261,186.00 | 0.012282303 | \$224,289.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.012282303 | \$0.00 |
| Overrun - underrun | \$2.64 | 0.012282303 | \$0.03 |
| Total tax district taxes | \$20,479,227.08 | | \$251,532.07 |

| D. School Districts | | | | |
|------------------------------------|--------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363290 | SCH D OF MANITOWOC | \$14,083,235.00 | 0.012282303 | \$172,974.56 |
| Total school district taxes | | \$14,083,235.00 | | \$172,974.56 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$1,645,533.36 | 0.012282303 | \$20,210.94 |
| Total vocational school district taxes | | \$1,645,533.36 | | \$20,210.94 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$47,269,064.50 | | \$580,572.96 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF TWO RIVERS | County | MANITOWOC | Co-muni code | 36286 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$31.41 | 0.019762111 | \$0.62 |
| Portion of county tax levied over entire tax district | \$2,854,400.23 | 0.019762111 | \$56,408.99 |
| Special Purpose | \$0.00 | 0.019762111 | \$0.00 |
| Total County Taxes | \$2,854,431.64 | | \$56,409.61 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019762111 | \$0.00 |
| Tax incremental district | \$692,607.41 | 0.019762111 | \$13,687.38 |
| County environment tax increment | \$0.00 | 0.019762111 | \$0.00 |
| Other state special charges | \$0.00 | 0.019762111 | \$0.00 |
| County special charges | \$0.00 | 0.019762111 | \$0.00 |
| All other town, village or city taxes | \$5,399,912.00 | 0.019762111 | \$106,713.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.019762111 | \$0.00 |
| Overrun - underrun | \$0.70 | 0.019762111 | \$0.01 |
| Total tax district taxes | \$6,092,520.11 | | \$120,401.05 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 363290 | SCH D OF MANITOWOC | \$121,281.00 | 0.019762111 | \$2,396.77 |
| 365824 | SCH D OF TWO RIVERS | \$4,223,926.19 | 0.019762111 | \$83,473.70 |
| Total school district taxes | | \$4,345,207.19 | | \$85,870.47 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$424,648.15 | 0.019762111 | \$8,391.94 |
| Total vocational school district taxes | | \$424,648.15 | | \$8,391.94 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,716,807.09 | | \$271,073.07 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BERGEN | County | MARATHON | Co-muni code | 37002 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016277089 | \$0.00 |
| Portion of county tax levied over entire tax district | \$389,548.12 | 0.016277089 | \$6,340.71 |
| Special Purpose | \$0.00 | 0.016277089 | \$0.00 |
| Total County Taxes | \$389,548.12 | | \$6,340.71 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016277089 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016277089 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016277089 | \$0.00 |
| Other state special charges | \$0.00 | 0.016277089 | \$0.00 |
| County special charges | \$0.00 | 0.016277089 | \$0.00 |
| All other town, village or city taxes | \$96,940.00 | 0.016277089 | \$1,577.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.016277089 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.016277089 | \$0.00 |
| Total tax district taxes | \$96,939.91 | | \$1,577.90 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373787 | SCH D OF MOSINEE | \$585,213.00 | 0.016277089 | \$9,525.56 |
| Total school district taxes | | \$585,213.00 | | \$9,525.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$108,145.71 | 0.016277089 | \$1,760.30 |
| Total vocational school district taxes | | \$108,145.71 | | \$1,760.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,179,846.74 | | \$19,204.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BERLIN | County | MARATHON | Co-muni code | 37004 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021737783 | \$0.00 |
| Portion of county tax levied over entire tax district | \$417,074.97 | 0.021737783 | \$9,066.28 |
| Special Purpose | \$0.00 | 0.021737783 | \$0.00 |
| Total County Taxes | \$417,074.97 | | \$9,066.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021737783 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021737783 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021737783 | \$0.00 |
| Other state special charges | \$0.00 | 0.021737783 | \$0.00 |
| County special charges | \$0.00 | 0.021737783 | \$0.00 |
| All other town, village or city taxes | \$167,055.00 | 0.021737783 | \$3,631.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.021737783 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.021737783 | \$0.00 |
| Total tax district taxes | \$167,054.90 | | \$3,631.41 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373304 | SCH D OF MARATHON CITY | \$58,507.54 | 0.021737783 | \$1,271.82 |
| 376223 | SCH D OF WAUSAU | \$865,389.55 | 0.021737783 | \$18,811.65 |
| Total school district taxes | | \$923,897.09 | | \$20,083.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$115,787.67 | 0.021737783 | \$2,516.97 |
| Total vocational school district taxes | | \$115,787.67 | | \$2,516.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,623,814.63 | | \$35,298.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BERN | County | MARATHON | Co-muni code | 37006 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022559564 | \$0.00 |
| Portion of county tax levied over entire tax district | \$195,821.86 | 0.022559564 | \$4,417.66 |
| Special Purpose | \$0.00 | 0.022559564 | \$0.00 |
| Total County Taxes | \$195,821.86 | | \$4,417.66 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022559564 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022559564 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022559564 | \$0.00 |
| Other state special charges | \$0.00 | 0.022559564 | \$0.00 |
| County special charges | \$0.00 | 0.022559564 | \$0.00 |
| All other town, village or city taxes | \$47,171.00 | 0.022559564 | \$1,064.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.022559564 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.022559564 | \$0.00 |
| Total tax district taxes | \$47,171.18 | | \$1,064.16 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$30,507.41 | 0.022559564 | \$688.23 |
| 370196 | SCH D OF ATHENS | \$209,175.00 | 0.022559564 | \$4,718.90 |
| Total school district taxes | | \$239,682.41 | | \$5,407.13 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$54,363.75 | 0.022559564 | \$1,226.42 |
| Total vocational school district taxes | | \$54,363.75 | | \$1,226.42 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$537,039.20 | | \$12,115.37 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BEVENT | County | MARATHON | Co-muni code | 37008 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023251586 | \$0.00 |
| Portion of county tax levied over entire tax district | \$508,885.77 | 0.023251586 | \$11,832.41 |
| Special Purpose | \$0.00 | 0.023251586 | \$0.00 |
| Total County Taxes | \$508,885.77 | | \$11,832.41 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 378040 | BIG BASS LAKE PROTECTION DISTRICT | \$7,077.00 | 0.023251586 | \$164.55 |
| Total special district taxes | | \$7,077.00 | | \$164.55 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023251586 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023251586 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023251586 | \$0.00 |
| Other state special charges | \$0.00 | 0.023251586 | \$0.00 |
| County special charges | \$0.00 | 0.023251586 | \$0.00 |
| All other town, village or city taxes | \$181,396.80 | 0.023251586 | \$4,217.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.023251586 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.023251586 | \$0.00 |
| Total tax district taxes | \$181,396.82 | | \$4,217.76 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 494963 | SCH D OF ROSHOLT | \$918,371.00 | 0.023251586 | \$21,353.58 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$84,691.00 | 0.023251586 | \$1,969.20 |
| Total school district taxes | | \$1,003,062.00 | | \$23,322.78 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$141,276.04 | 0.023251586 | \$3,284.89 |
| Total vocational school district taxes | | \$141,276.04 | | \$3,284.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,841,697.63 | | \$42,822.39 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BRIGHTON | County | MARATHON | Co-muni code | 37010 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020366603 | \$0.00 |
| Portion of county tax levied over entire tax district | \$225,158.18 | 0.020366603 | \$4,585.70 |
| Special Purpose | \$0.00 | 0.020366603 | \$0.00 |
| Total County Taxes | \$225,158.18 | | \$4,585.70 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020366603 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020366603 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020366603 | \$0.00 |
| Other state special charges | \$0.00 | 0.020366603 | \$0.00 |
| County special charges | \$0.00 | 0.020366603 | \$0.00 |
| All other town, village or city taxes | \$145,758.00 | 0.020366603 | \$2,968.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.020366603 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.020366603 | \$0.00 |
| Total tax district taxes | \$145,758.07 | | \$2,968.60 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375467 | SCH D OF SPENCER | \$246,144.67 | 0.020366603 | \$5,013.13 |
| 101162 | SCH D OF COLBY | \$171,606.85 | 0.020366603 | \$3,495.05 |
| Total school district taxes | | \$417,751.52 | | \$8,508.18 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$62,508.05 | 0.020366603 | \$1,273.08 |
| Total vocational school district taxes | | \$62,508.05 | | \$1,273.08 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$851,175.82 | | \$17,335.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CASSEL | County | MARATHON | Co-muni code | 37012 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021372250 | \$0.00 |
| Portion of county tax levied over entire tax district | \$396,624.63 | 0.021372250 | \$8,476.77 |
| Special Purpose | \$0.00 | 0.021372250 | \$0.00 |
| Total County Taxes | \$396,624.63 | | \$8,476.77 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021372250 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021372250 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021372250 | \$0.00 |
| Other state special charges | \$0.00 | 0.021372250 | \$0.00 |
| County special charges | \$0.00 | 0.021372250 | \$0.00 |
| All other town, village or city taxes | \$87,039.00 | 0.021372250 | \$1,860.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.021372250 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.021372250 | \$-0.01 |
| Total tax district taxes | \$87,038.68 | | \$1,860.21 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 371561 | SCH D OF EDGAR | \$339,144.81 | 0.02137225 | \$7,248.29 |
| 373304 | SCH D OF MARATHON CITY | \$496,264.30 | 0.02137225 | \$10,606.28 |
| Total school district taxes | | \$835,409.11 | | \$17,854.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$110,110.28 | 0.02137225 | \$2,353.30 |
| Total vocational school district taxes | | \$110,110.28 | | \$2,353.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,429,182.70 | | \$30,544.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CLEVELAND | County | MARATHON | Co-muni code | 37014 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017108460 | \$0.00 |
| Portion of county tax levied over entire tax district | \$669,788.65 | 0.017108460 | \$11,459.06 |
| Special Purpose | \$0.00 | 0.017108460 | \$0.00 |
| Total County Taxes | \$669,788.65 | | \$11,459.06 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017108460 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017108460 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017108460 | \$0.00 |
| Other state special charges | \$0.00 | 0.017108460 | \$0.00 |
| County special charges | \$0.00 | 0.017108460 | \$0.00 |
| All other town, village or city taxes | \$465,441.00 | 0.017108460 | \$7,962.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.017108460 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.017108460 | \$0.00 |
| Total tax district taxes | \$465,441.02 | | \$7,962.98 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 371561 | SCH D OF EDGAR | \$23,538.31 | 0.01710846 | \$402.70 |
| 375628 | SCH D OF STRATFORD | \$1,175,750.54 | 0.01710846 | \$20,115.28 |
| Total school district taxes | | \$1,199,288.85 | | \$20,517.98 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$185,945.63 | 0.01710846 | \$3,181.24 |
| Total vocational school district taxes | | \$185,945.63 | | \$3,181.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,520,464.15 | | \$43,121.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DAY | County | MARATHON | Co-muni code | 37016 |
|---------------------|-------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019758239 | \$0.00 |
| Portion of county tax levied over entire tax district | \$459,794.82 | 0.019758239 | \$9,084.73 |
| Special Purpose | \$0.00 | 0.019758239 | \$0.00 |
| Total County Taxes | \$459,794.82 | | \$9,084.73 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 377050 | ROZELLVILLE SANITARY DISTRICT #1 | \$7,500.00 | 0.019758239 | \$148.19 |
| Total special district taxes | | \$7,500.00 | | \$148.19 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019758239 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019758239 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019758239 | \$0.00 |
| Other state special charges | \$0.00 | 0.019758239 | \$0.00 |
| County special charges | \$0.00 | 0.019758239 | \$0.00 |
| All other town, village or city taxes | \$242,738.00 | 0.019758239 | \$4,796.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.019758239 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.019758239 | \$0.00 |
| Total tax district taxes | \$242,737.89 | | \$4,796.08 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 710203 | SCH D OF AUBURNDALE | \$84,003.65 | 0.019758239 | \$1,659.76 |
| 375628 | SCH D OF STRATFORD | \$371,766.55 | 0.019758239 | \$7,345.45 |
| 713339 | SCH D OF MARSHFIELD | \$370,177.63 | 0.019758239 | \$7,314.06 |
| Total school district taxes | | \$825,947.83 | | \$16,319.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$57,798.15 | 0.019758239 | \$1,141.99 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$47,032.49 | 0.019758239 | \$929.28 |
| Total vocational school district taxes | | \$104,830.64 | | \$2,071.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,640,811.18 | | \$32,419.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EASTON | County | MARATHON | Co-muni code | 37018 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021406907 | \$0.00 |
| Portion of county tax levied over entire tax district | \$453,767.18 | 0.021406907 | \$9,713.75 |
| Special Purpose | \$0.00 | 0.021406907 | \$0.00 |
| Total County Taxes | \$453,767.18 | | \$9,713.75 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021406907 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021406907 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021406907 | \$0.00 |
| Other state special charges | \$0.00 | 0.021406907 | \$0.00 |
| County special charges | \$0.00 | 0.021406907 | \$0.00 |
| All other town, village or city taxes | \$461,387.00 | 0.021406907 | \$9,876.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.021406907 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.021406907 | \$0.00 |
| Total tax district taxes | \$461,387.21 | | \$9,876.87 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$964,889.49 | 0.021406907 | \$20,655.30 |
| Total school district taxes | | \$964,889.49 | | \$20,655.30 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$125,974.10 | 0.021406907 | \$2,696.72 |
| Total vocational school district taxes | | \$125,974.10 | | \$2,696.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,006,017.98 | | \$42,942.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EAU PLEINE | County | MARATHON | Co-muni code | 37020 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021911980 | \$0.00 |
| Portion of county tax levied over entire tax district | \$323,620.72 | 0.021911980 | \$7,091.17 |
| Special Purpose | \$0.00 | 0.021911980 | \$0.00 |
| Total County Taxes | \$323,620.72 | | \$7,091.17 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021911980 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021911980 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021911980 | \$0.00 |
| Other state special charges | \$0.00 | 0.021911980 | \$0.00 |
| County special charges | \$0.00 | 0.021911980 | \$0.00 |
| All other town, village or city taxes | \$69,777.00 | 0.021911980 | \$1,528.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.021911980 | \$0.00 |
| Overrun - underrun | \$-0.47 | 0.021911980 | \$-0.01 |
| Total tax district taxes | \$69,776.53 | | \$1,528.94 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375628 | SCH D OF STRATFORD | \$577,884.26 | 0.02191198 | \$12,662.59 |
| Total school district taxes | | \$577,884.26 | | \$12,662.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$89,843.06 | 0.02191198 | \$1,968.64 |
| Total vocational school district taxes | | \$89,843.06 | | \$1,968.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,061,124.57 | | \$23,251.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ELDERON | County | MARATHON | Co-muni code | 37022 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022927820 | \$0.00 |
| Portion of county tax levied over entire tax district | \$313,812.31 | 0.022927820 | \$7,195.04 |
| Special Purpose | \$0.00 | 0.022927820 | \$0.00 |
| Total County Taxes | \$313,812.31 | | \$7,195.04 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022927820 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022927820 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022927820 | \$0.00 |
| Other state special charges | \$0.00 | 0.022927820 | \$0.00 |
| County special charges | \$0.00 | 0.022927820 | \$0.00 |
| All other town, village or city taxes | \$90,211.00 | 0.022927820 | \$2,068.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.022927820 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.022927820 | \$0.00 |
| Total tax district taxes | \$90,211.04 | | \$2,068.34 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$600,140.00 | 0.02292782 | \$13,759.90 |
| Total school district taxes | | \$600,140.00 | | \$13,759.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$87,120.06 | 0.02292782 | \$1,997.47 |
| Total vocational school district taxes | | \$87,120.06 | | \$1,997.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,091,283.41 | | \$25,020.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EMMET | County | MARATHON | Co-muni code | 37024 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019258435 | \$0.00 |
| Portion of county tax levied over entire tax district | \$429,208.64 | 0.019258435 | \$8,265.89 |
| Special Purpose | \$0.00 | 0.019258435 | \$0.00 |
| Total County Taxes | \$429,208.64 | | \$8,265.89 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019258435 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019258435 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019258435 | \$0.00 |
| Other state special charges | \$0.00 | 0.019258435 | \$0.00 |
| County special charges | \$0.00 | 0.019258435 | \$0.00 |
| All other town, village or city taxes | \$146,117.00 | 0.019258435 | \$2,813.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.019258435 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.019258435 | \$0.00 |
| Total tax district taxes | \$146,117.14 | | \$2,813.98 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373787 | SCH D OF MOSINEE | \$291,006.00 | 0.019258435 | \$5,604.32 |
| 373304 | SCH D OF MARATHON CITY | \$170,283.65 | 0.019258435 | \$3,279.40 |
| 371561 | SCH D OF EDGAR | \$164,666.62 | 0.019258435 | \$3,171.22 |
| 375628 | SCH D OF STRATFORD | \$135,897.10 | 0.019258435 | \$2,617.17 |
| Total school district taxes | | \$761,853.37 | | \$14,672.11 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$119,156.20 | 0.019258435 | \$2,294.76 |
| Total vocational school district taxes | | \$119,156.20 | | \$2,294.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,456,335.35 | | \$28,046.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FRANKFORT | County | MARATHON | Co-muni code | 37026 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022882810 | \$0.00 |
| Portion of county tax levied over entire tax district | \$238,941.62 | 0.022882810 | \$5,467.65 |
| Special Purpose | \$0.00 | 0.022882810 | \$0.00 |
| Total County Taxes | \$238,941.62 | | \$5,467.65 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022882810 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022882810 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022882810 | \$0.00 |
| Other state special charges | \$0.00 | 0.022882810 | \$0.00 |
| County special charges | \$0.00 | 0.022882810 | \$0.00 |
| All other town, village or city taxes | \$101,334.00 | 0.022882810 | \$2,318.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.022882810 | \$0.00 |
| Overrun - underrun | \$0.99 | 0.022882810 | \$0.02 |
| Total tax district taxes | \$101,334.99 | | \$2,318.83 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375628 | SCH D OF STRATFORD | \$141,769.73 | 0.02288281 | \$3,244.09 |
| 371561 | SCH D OF EDGAR | \$108,761.15 | 0.02288281 | \$2,488.76 |
| 100007 | SCH D OF ABBOTSFORD | \$27,268.80 | 0.02288281 | \$623.99 |
| 101162 | SCH D OF COLBY | \$156,852.50 | 0.02288281 | \$3,589.23 |
| Total school district taxes | | \$434,652.18 | | \$9,946.07 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$66,334.58 | 0.02288281 | \$1,517.92 |
| Total vocational school district taxes | | \$66,334.58 | | \$1,517.92 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$841,263.37 | | \$19,250.47 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FRANZEN | County | MARATHON | Co-muni code | 37028 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024726675 | \$0.00 |
| Portion of county tax levied over entire tax district | \$249,587.77 | 0.024726675 | \$6,171.47 |
| Special Purpose | \$0.00 | 0.024726675 | \$0.00 |
| Total County Taxes | \$249,587.77 | | \$6,171.47 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024726675 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024726675 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024726675 | \$0.00 |
| Other state special charges | \$0.00 | 0.024726675 | \$0.00 |
| County special charges | \$0.00 | 0.024726675 | \$0.00 |
| All other town, village or city taxes | \$130,685.00 | 0.024726675 | \$3,231.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.024726675 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.024726675 | \$0.00 |
| Total tax district taxes | \$130,685.03 | | \$3,231.41 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 494963 | SCH D OF ROSHOLT | \$1,695.00 | 0.024726675 | \$41.91 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$475,675.00 | 0.024726675 | \$11,761.86 |
| Total school district taxes | | \$477,370.00 | | \$11,803.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$69,290.15 | 0.024726675 | \$1,713.32 |
| Total vocational school district taxes | | \$69,290.15 | | \$1,713.32 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$926,932.95 | | \$22,919.97 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GREEN VALLEY | County | MARATHON | Co-muni code | 37030 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017837694 | \$0.00 |
| Portion of county tax levied over entire tax district | \$344,464.65 | 0.017837694 | \$6,144.46 |
| Special Purpose | \$0.00 | 0.017837694 | \$0.00 |
| Total County Taxes | \$344,464.65 | | \$6,144.46 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017837694 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017837694 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017837694 | \$0.00 |
| Other state special charges | \$0.00 | 0.017837694 | \$0.00 |
| County special charges | \$0.00 | 0.017837694 | \$0.00 |
| All other town, village or city taxes | \$184,973.00 | 0.017837694 | \$3,299.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.017837694 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.017837694 | \$0.00 |
| Total tax district taxes | \$184,973.19 | | \$3,299.49 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375628 | SCH D OF STRATFORD | \$131,713.54 | 0.017837694 | \$2,349.47 |
| 373787 | SCH D OF MOSINEE | \$358,152.00 | 0.017837694 | \$6,388.61 |
| 710203 | SCH D OF AUBURNDALE | \$2,844.16 | 0.017837694 | \$50.73 |
| 713339 | SCH D OF MARSHFIELD | \$56,513.46 | 0.017837694 | \$1,008.07 |
| Total school district taxes | | \$549,223.16 | | \$9,796.88 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$86,662.82 | 0.017837694 | \$1,545.86 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$6,037.79 | 0.017837694 | \$107.70 |
| Total vocational school district taxes | | \$92,700.61 | | \$1,653.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,171,361.61 | | \$20,894.39 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GUENTHER | County | MARATHON | Co-muni code | 37032 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015288337 | \$0.00 |
| Portion of county tax levied over entire tax district | \$188,610.09 | 0.015288337 | \$2,883.54 |
| Special Purpose | \$0.00 | 0.015288337 | \$0.00 |
| Total County Taxes | \$188,610.09 | | \$2,883.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015288337 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015288337 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015288337 | \$0.00 |
| Other state special charges | \$0.00 | 0.015288337 | \$0.00 |
| County special charges | \$0.00 | 0.015288337 | \$0.00 |
| All other town, village or city taxes | \$172,039.00 | 0.015288337 | \$2,630.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.015288337 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.015288337 | \$0.00 |
| Total tax district taxes | \$172,038.90 | | \$2,630.19 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373787 | SCH D OF MOSINEE | \$283,347.00 | 0.015288337 | \$4,331.90 |
| Total school district taxes | | \$283,347.00 | | \$4,331.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$52,361.63 | 0.015288337 | \$800.52 |
| Total vocational school district taxes | | \$52,361.63 | | \$800.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$696,357.62 | | \$10,646.15 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HALSEY | County | MARATHON | Co-muni code | 37034 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019559109 | \$0.00 |
| Portion of county tax levied over entire tax district | \$202,881.93 | 0.019559109 | \$3,968.19 |
| Special Purpose | \$0.00 | 0.019559109 | \$0.00 |
| Total County Taxes | \$202,881.93 | | \$3,968.19 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019559109 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019559109 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019559109 | \$0.00 |
| Other state special charges | \$0.00 | 0.019559109 | \$0.00 |
| County special charges | \$0.00 | 0.019559109 | \$0.00 |
| All other town, village or city taxes | \$84,255.00 | 0.019559109 | \$1,647.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.019559109 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.019559109 | \$0.00 |
| Total tax district taxes | \$84,254.89 | | \$1,647.95 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 370196 | SCH D OF ATHENS | \$246,575.00 | 0.019559109 | \$4,822.79 |
| Total school district taxes | | \$246,575.00 | | \$4,822.79 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$56,323.75 | 0.019559109 | \$1,101.64 |
| Total vocational school district taxes | | \$56,323.75 | | \$1,101.64 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$590,035.57 | | \$11,540.57 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HAMBURG | County | MARATHON | Co-muni code | 37036 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018618239 | \$0.00 |
| Portion of county tax levied over entire tax district | \$321,539.87 | 0.018618239 | \$5,986.52 |
| Special Purpose | \$0.00 | 0.018618239 | \$0.00 |
| Total County Taxes | \$321,539.87 | | \$5,986.52 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018618239 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018618239 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018618239 | \$0.00 |
| Other state special charges | \$0.00 | 0.018618239 | \$0.00 |
| County special charges | \$0.00 | 0.018618239 | \$0.00 |
| All other town, village or city taxes | \$167,199.00 | 0.018618239 | \$3,112.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.018618239 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.018618239 | \$0.00 |
| Total tax district taxes | \$167,199.04 | | \$3,112.95 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 370196 | SCH D OF ATHENS | \$379,202.00 | 0.018618239 | \$7,060.07 |
| 373304 | SCH D OF MARATHON CITY | \$20,306.13 | 0.018618239 | \$378.06 |
| 353500 | SCH D OF MERRILL AREA | \$0.00 | 0.018618239 | \$0.00 |
| Total school district taxes | | \$399,508.13 | | \$7,438.13 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$89,265.37 | 0.018618239 | \$1,661.96 |
| Total vocational school district taxes | | \$89,265.37 | | \$1,661.96 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$977,512.41 | | \$18,199.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HARRISON | County | MARATHON | Co-muni code | 37038 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026180459 | \$0.00 |
| Portion of county tax levied over entire tax district | \$138,590.81 | 0.026180459 | \$3,628.37 |
| Special Purpose | \$0.00 | 0.026180459 | \$0.00 |
| Total County Taxes | \$138,590.81 | | \$3,628.37 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026180459 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026180459 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026180459 | \$0.00 |
| Other state special charges | \$0.00 | 0.026180459 | \$0.00 |
| County special charges | \$0.00 | 0.026180459 | \$0.00 |
| All other town, village or city taxes | \$28,121.00 | 0.026180459 | \$736.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.026180459 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.026180459 | \$0.01 |
| Total tax district taxes | \$28,121.23 | | \$736.23 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$164,203.00 | 0.026180459 | \$4,298.91 |
| Total school district taxes | | \$164,203.00 | | \$4,298.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$38,475.35 | 0.026180459 | \$1,007.30 |
| Total vocational school district taxes | | \$38,475.35 | | \$1,007.30 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$369,390.39 | | \$9,670.81 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HEWITT | County | MARATHON | Co-muni code | 37040 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026263437 | \$0.00 |
| Portion of county tax levied over entire tax district | \$268,446.51 | 0.026263437 | \$7,050.33 |
| Special Purpose | \$0.00 | 0.026263437 | \$0.00 |
| Total County Taxes | \$268,446.51 | | \$7,050.33 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026263437 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026263437 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026263437 | \$0.00 |
| Other state special charges | \$0.00 | 0.026263437 | \$0.00 |
| County special charges | \$0.00 | 0.026263437 | \$0.00 |
| All other town, village or city taxes | \$202,841.00 | 0.026263437 | \$5,327.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.026263437 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.026263437 | \$0.00 |
| Total tax district taxes | \$202,841.00 | | \$5,327.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 376223 | SCH D OF WAUSAU | \$596,270.38 | 0.026263437 | \$15,660.11 |
| Total school district taxes | | \$596,270.38 | | \$15,660.11 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$74,525.68 | 0.026263437 | \$1,957.30 |
| Total vocational school district taxes | | \$74,525.68 | | \$1,957.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,142,083.57 | | \$29,995.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HOLTON | County | MARATHON | Co-muni code | 37042 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025160196 | \$0.00 |
| Portion of county tax levied over entire tax district | \$267,173.48 | 0.025160196 | \$6,722.14 |
| Special Purpose | \$0.00 | 0.025160196 | \$0.00 |
| Total County Taxes | \$267,173.48 | | \$6,722.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025160196 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025160196 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025160196 | \$0.00 |
| Other state special charges | \$0.00 | 0.025160196 | \$0.00 |
| County special charges | \$0.00 | 0.025160196 | \$0.00 |
| All other town, village or city taxes | \$143,031.00 | 0.025160196 | \$3,598.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.025160196 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.025160196 | \$0.00 |
| Total tax district taxes | \$143,030.93 | | \$3,598.69 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 100007 | SCH D OF ABBOTSFORD | \$220,245.66 | 0.025160196 | \$5,541.42 |
| 101162 | SCH D OF COLBY | \$267,892.76 | 0.025160196 | \$6,740.23 |
| Total school district taxes | | \$488,138.42 | | \$12,281.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$74,172.26 | 0.025160196 | \$1,866.19 |
| Total vocational school district taxes | | \$74,172.26 | | \$1,866.19 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$972,515.09 | | \$24,468.67 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HULL | County | MARATHON | Co-muni code | 37044 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018006942 | \$0.00 |
| Portion of county tax levied over entire tax district | \$302,567.36 | 0.018006942 | \$5,448.32 |
| Special Purpose | \$0.00 | 0.018006942 | \$0.00 |
| Total County Taxes | \$302,567.36 | | \$5,448.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018006942 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018006942 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018006942 | \$0.00 |
| Other state special charges | \$0.00 | 0.018006942 | \$0.00 |
| County special charges | \$0.00 | 0.018006942 | \$0.00 |
| All other town, village or city taxes | \$132,233.00 | 0.018006942 | \$2,381.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.018006942 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.018006942 | \$0.00 |
| Total tax district taxes | \$132,233.06 | | \$2,381.11 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 100007 | SCH D OF ABBOTSFORD | \$3,635.10 | 0.018006942 | \$65.46 |
| 101162 | SCH D OF COLBY | \$502,808.58 | 0.018006942 | \$9,054.04 |
| Total school district taxes | | \$506,443.68 | | \$9,119.50 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$83,998.26 | 0.018006942 | \$1,512.55 |
| Total vocational school district taxes | | \$83,998.26 | | \$1,512.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,025,242.36 | | \$18,461.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF JOHNSON | County | MARATHON | Co-muni code | 37046 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022917140 | \$0.00 |
| Portion of county tax levied over entire tax district | \$269,561.94 | 0.022917140 | \$6,177.59 |
| Special Purpose | \$0.00 | 0.022917140 | \$0.00 |
| Total County Taxes | \$269,561.94 | | \$6,177.59 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 377030 | MILAN SANITARY DISTRICT | \$0.00 | 0.02291714 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022917140 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022917140 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022917140 | \$0.00 |
| Other state special charges | \$0.00 | 0.022917140 | \$0.00 |
| County special charges | \$0.00 | 0.022917140 | \$0.00 |
| All other town, village or city taxes | \$161,040.00 | 0.022917140 | \$3,690.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.022917140 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.022917140 | \$0.00 |
| Total tax district taxes | \$161,039.90 | | \$3,690.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 370196 | SCH D OF ATHENS | \$235,698.00 | 0.02291714 | \$5,401.52 |
| 100007 | SCH D OF ABBOTSFORD | \$155,807.90 | 0.02291714 | \$3,570.67 |
| Total school district taxes | | \$391,505.90 | | \$8,972.19 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$74,835.35 | 0.02291714 | \$1,715.01 |
| Total vocational school district taxes | | \$74,835.35 | | \$1,715.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$896,943.09 | | \$20,555.37 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF KNOWLTON | County | MARATHON | Co-muni code | 37048 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012459509 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,349,625.92 | 0.012459509 | \$16,815.68 |
| Special Purpose | \$0.00 | 0.012459509 | \$0.00 |
| Total County Taxes | \$1,349,625.92 | | \$16,815.68 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012459509 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012459509 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012459509 | \$0.00 |
| Other state special charges | \$0.00 | 0.012459509 | \$0.00 |
| County special charges | \$0.00 | 0.012459509 | \$0.00 |
| All other town, village or city taxes | \$517,011.00 | 0.012459509 | \$6,441.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.012459509 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.012459509 | \$0.00 |
| Total tax district taxes | \$517,011.22 | | \$6,441.70 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373787 | SCH D OF MOSINEE | \$2,027,526.00 | 0.012459509 | \$25,261.98 |
| Total school district taxes | | \$2,027,526.00 | | \$25,261.98 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$374,680.94 | 0.012459509 | \$4,668.34 |
| Total vocational school district taxes | | \$374,680.94 | | \$4,668.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,268,844.08 | | \$53,187.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MARATHON | County | MARATHON | Co-muni code | 37054 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019011826 | \$0.00 |
| Portion of county tax levied over entire tax district | \$530,098.84 | 0.019011826 | \$10,078.14 |
| Special Purpose | \$0.00 | 0.019011826 | \$0.00 |
| Total County Taxes | \$530,098.84 | | \$10,078.14 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019011826 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019011826 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019011826 | \$0.00 |
| Other state special charges | \$0.00 | 0.019011826 | \$0.00 |
| County special charges | \$0.00 | 0.019011826 | \$0.00 |
| All other town, village or city taxes | \$175,655.00 | 0.019011826 | \$3,339.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.019011826 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.019011826 | \$0.01 |
| Total tax district taxes | \$175,655.27 | | \$3,339.53 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373304 | SCH D OF MARATHON CITY | \$1,129,103.85 | 0.019011826 | \$21,466.33 |
| Total school district taxes | | \$1,129,103.85 | | \$21,466.33 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$147,165.18 | 0.019011826 | \$2,797.88 |
| Total vocational school district taxes | | \$147,165.18 | | \$2,797.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,982,023.14 | | \$37,681.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MCMILLAN | County | MARATHON | Co-muni code | 37056 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013942829 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,093,597.78 | 0.013942829 | \$15,247.83 |
| Special Purpose | \$0.00 | 0.013942829 | \$0.00 |
| Total County Taxes | \$1,093,597.78 | | \$15,247.83 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013942829 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013942829 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013942829 | \$0.00 |
| Other state special charges | \$0.00 | 0.013942829 | \$0.00 |
| County special charges | \$0.00 | 0.013942829 | \$0.00 |
| All other town, village or city taxes | \$541,129.79 | 0.013942829 | \$7,544.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.013942829 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.013942829 | \$0.00 |
| Total tax district taxes | \$541,129.52 | | \$7,544.88 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375628 | SCH D OF STRATFORD | \$168,880.12 | 0.013942829 | \$2,354.67 |
| 713339 | SCH D OF MARSHFIELD | \$1,937,445.35 | 0.013942829 | \$27,013.47 |
| 375467 | SCH D OF SPENCER | \$49,928.62 | 0.013942829 | \$696.15 |
| Total school district taxes | | \$2,156,254.09 | | \$30,064.29 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$33,153.66 | 0.013942829 | \$462.26 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$195,831.16 | 0.013942829 | \$2,730.44 |
| Total vocational school district taxes | | \$228,984.82 | | \$3,192.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,019,966.21 | | \$56,049.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MOSINEE | County | MARATHON | Co-muni code | 37058 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014920603 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,059,515.02 | 0.014920603 | \$15,808.61 |
| Special Purpose | \$0.00 | 0.014920603 | \$0.00 |
| Total County Taxes | \$1,059,515.02 | | \$15,808.61 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014920603 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014920603 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014920603 | \$0.00 |
| Other state special charges | \$0.00 | 0.014920603 | \$0.00 |
| County special charges | \$0.00 | 0.014920603 | \$0.00 |
| All other town, village or city taxes | \$368,315.00 | 0.014920603 | \$5,495.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.014920603 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.014920603 | \$0.00 |
| Total tax district taxes | \$368,315.27 | | \$5,495.48 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373304 | SCH D OF MARATHON CITY | \$169,738.89 | 0.014920603 | \$2,532.61 |
| 373787 | SCH D OF MOSINEE | \$1,471,979.00 | 0.014920603 | \$21,962.81 |
| Total school district taxes | | \$1,641,717.89 | | \$24,495.42 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$294,140.83 | 0.014920603 | \$4,388.76 |
| Total vocational school district taxes | | \$294,140.83 | | \$4,388.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,363,689.01 | | \$50,188.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF NORRIE | County | MARATHON | Co-muni code | 37060 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022990003 | \$0.00 |
| Portion of county tax levied over entire tax district | \$424,049.49 | 0.022990003 | \$9,748.91 |
| Special Purpose | \$0.00 | 0.022990003 | \$0.00 |
| Total County Taxes | \$424,049.49 | | \$9,748.91 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 378030 | MAYFLOWER LAKE IMPROVEMENT DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022990003 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022990003 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022990003 | \$0.00 |
| Other state special charges | \$0.00 | 0.022990003 | \$0.00 |
| County special charges | \$0.00 | 0.022990003 | \$0.00 |
| All other town, village or city taxes | \$205,920.00 | 0.022990003 | \$4,734.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.022990003 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.022990003 | \$0.00 |
| Total tax district taxes | \$205,920.20 | | \$4,734.10 |

| D. School Districts | | | |
|------------------------------------|--|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$106,774.31 | \$2,454.74 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$714,929.00 | \$16,436.22 |
| Total school district taxes | | \$821,703.31 | \$18,890.96 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$117,723.93 | \$2,706.47 |
| Total vocational school district taxes | | \$117,723.93 | \$2,706.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,569,396.93 | | \$36,080.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PLOVER | County | MARATHON | Co-muni code | 37062 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020105250 | \$0.00 |
| Portion of county tax levied over entire tax district | \$255,012.83 | 0.020105250 | \$5,127.09 |
| Special Purpose | \$0.00 | 0.020105250 | \$0.00 |
| Total County Taxes | \$255,012.83 | | \$5,127.09 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020105250 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020105250 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020105250 | \$0.00 |
| Other state special charges | \$0.00 | 0.020105250 | \$0.00 |
| County special charges | \$0.00 | 0.020105250 | \$0.00 |
| All other town, village or city taxes | \$246,459.00 | 0.020105250 | \$4,955.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.020105250 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.020105250 | \$0.01 |
| Total tax district taxes | \$246,459.30 | | \$4,955.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$127,447.00 | 0.02010525 | \$2,562.35 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$281,975.00 | 0.02010525 | \$5,669.18 |
| Total school district taxes | | \$409,422.00 | | \$8,231.53 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$70,796.24 | 0.02010525 | \$1,423.38 |
| Total vocational school district taxes | | \$70,796.24 | | \$1,423.38 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$981,690.37 | | \$19,737.13 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF REID | County | MARATHON | Co-muni code | 37064 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022688736 | \$0.00 |
| Portion of county tax levied over entire tax district | \$541,388.46 | 0.022688736 | \$12,283.42 |
| Special Purpose | \$0.00 | 0.022688736 | \$0.00 |
| Total County Taxes | \$541,388.46 | | \$12,283.42 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022688736 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022688736 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022688736 | \$0.00 |
| Other state special charges | \$0.00 | 0.022688736 | \$0.00 |
| County special charges | \$0.00 | 0.022688736 | \$0.00 |
| All other town, village or city taxes | \$145,656.00 | 0.022688736 | \$3,304.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.022688736 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.022688736 | \$0.00 |
| Total tax district taxes | \$145,656.10 | | \$3,304.75 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$191,129.89 | 0.022688736 | \$4,336.50 |
| 373787 | SCH D OF MOSINEE | \$277,352.00 | 0.022688736 | \$6,292.77 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$510,393.00 | 0.022688736 | \$11,580.17 |
| Total school district taxes | | \$978,874.89 | | \$22,209.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$150,299.38 | 0.022688736 | \$3,410.10 |
| Total vocational school district taxes | | \$150,299.38 | | \$3,410.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,816,218.83 | | \$41,207.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RIB FALLS | County | MARATHON | Co-muni code | 37066 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019452218 | \$0.00 |
| Portion of county tax levied over entire tax district | \$438,438.06 | 0.019452218 | \$8,528.59 |
| Special Purpose | \$0.00 | 0.019452218 | \$0.00 |
| Total County Taxes | \$438,438.06 | | \$8,528.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019452218 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019452218 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019452218 | \$0.00 |
| Other state special charges | \$0.00 | 0.019452218 | \$0.00 |
| County special charges | \$0.00 | 0.019452218 | \$0.00 |
| All other town, village or city taxes | \$156,695.00 | 0.019452218 | \$3,048.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.019452218 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.019452218 | \$0.00 |
| Total tax district taxes | \$156,695.14 | | \$3,048.07 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 371561 | SCH D OF EDGAR | \$224,113.88 | 0.019452218 | \$4,359.51 |
| 370196 | SCH D OF ATHENS | \$27,933.00 | 0.019452218 | \$543.36 |
| 373304 | SCH D OF MARATHON CITY | \$654,589.88 | 0.019452218 | \$12,733.23 |
| Total school district taxes | | \$906,636.76 | | \$17,636.10 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$121,718.46 | 0.019452218 | \$2,367.69 |
| Total vocational school district taxes | | \$121,718.46 | | \$2,367.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,623,488.42 | | \$31,580.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RIB MOUNTAIN | County | MARATHON | Co-muni code | 37068 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012529866 | \$0.00 |
| Portion of county tax levied over entire tax district | \$4,542,044.18 | 0.012529866 | \$56,911.20 |
| Special Purpose | \$0.00 | 0.012529866 | \$0.00 |
| Total County Taxes | \$4,542,044.18 | | \$56,911.20 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375100 | RIB MOUNTAIN METRO SEWERAGE DISTRICT | \$0.00 | 0.012529866 | \$0.00 |
| 377040 | RIB MOUNTAIN SANITARY DISTRICT | \$225,000.00 | 0.012529866 | \$2,819.22 |
| Total special district taxes | | \$225,000.00 | | \$2,819.22 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012529866 | \$0.00 |
| Tax incremental district | \$131,882.12 | 0.012529866 | \$1,652.47 |
| County environment tax increment | \$0.00 | 0.012529866 | \$0.00 |
| Other state special charges | \$0.00 | 0.012529866 | \$0.00 |
| County special charges | \$0.00 | 0.012529866 | \$0.00 |
| All other town, village or city taxes | \$3,149,497.00 | 0.012529866 | \$39,462.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.012529866 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.012529866 | \$0.00 |
| Total tax district taxes | \$3,281,379.14 | | \$41,115.25 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 376223 | SCH D OF WAUSAU | \$10,088,737.86 | 0.012529866 | \$126,410.53 |
| Total school district taxes | | \$10,088,737.86 | | \$126,410.53 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,260,954.90 | 0.012529866 | \$15,799.60 |
| Total vocational school district taxes | | \$1,260,954.90 | | \$15,799.60 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$19,398,116.08 | | \$243,055.80 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RIETBROCK | County | MARATHON | Co-muni code | 37070 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024102152 | \$0.00 |
| Portion of county tax levied over entire tax district | \$276,803.63 | 0.024102152 | \$6,671.56 |
| Special Purpose | \$0.00 | 0.024102152 | \$0.00 |
| Total County Taxes | \$276,803.63 | | \$6,671.56 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024102152 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024102152 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024102152 | \$0.00 |
| Other state special charges | \$0.00 | 0.024102152 | \$0.00 |
| County special charges | \$0.00 | 0.024102152 | \$0.00 |
| All other town, village or city taxes | \$89,141.00 | 0.024102152 | \$2,148.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.024102152 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.024102152 | \$0.00 |
| Total tax district taxes | \$89,140.86 | | \$2,148.49 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 370196 | SCH D OF ATHENS | \$249,599.00 | 0.024102152 | \$6,015.87 |
| 371561 | SCH D OF EDGAR | \$148,051.47 | 0.024102152 | \$3,568.36 |
| Total school district taxes | | \$397,650.47 | | \$9,584.23 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$76,845.77 | 0.024102152 | \$1,852.15 |
| Total vocational school district taxes | | \$76,845.77 | | \$1,852.15 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$840,440.73 | | \$20,256.43 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RINGLE | County | MARATHON | Co-muni code | 37072 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017058792 | \$0.00 |
| Portion of county tax levied over entire tax district | \$925,926.18 | 0.017058792 | \$15,795.18 |
| Special Purpose | \$0.00 | 0.017058792 | \$0.00 |
| Total County Taxes | \$925,926.18 | | \$15,795.18 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 377080 | RINGLE SANITARY DISTRICT #1 | \$0.00 | 0.017058792 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017058792 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017058792 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017058792 | \$0.00 |
| Other state special charges | \$0.00 | 0.017058792 | \$0.00 |
| County special charges | \$0.00 | 0.017058792 | \$0.00 |
| All other town, village or city taxes | \$151,907.00 | 0.017058792 | \$2,591.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.017058792 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.017058792 | \$0.00 |
| Total tax district taxes | \$151,906.72 | | \$2,591.35 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$1,968,887.32 | 0.017058792 | \$33,586.84 |
| Total school district taxes | | \$1,968,887.32 | | \$33,586.84 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$257,054.12 | 0.017058792 | \$4,385.03 |
| Total vocational school district taxes | | \$257,054.12 | | \$4,385.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,303,774.34 | | \$56,358.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPENCER | County | MARATHON | Co-muni code | 37074 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018562226 | \$0.00 |
| Portion of county tax levied over entire tax district | \$691,803.21 | 0.018562226 | \$12,841.41 |
| Special Purpose | \$0.00 | 0.018562226 | \$0.00 |
| Total County Taxes | \$691,803.21 | | \$12,841.41 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018562226 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018562226 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018562226 | \$0.00 |
| Other state special charges | \$0.00 | 0.018562226 | \$0.00 |
| County special charges | \$0.00 | 0.018562226 | \$0.00 |
| All other town, village or city taxes | \$276,866.00 | 0.018562226 | \$5,139.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.018562226 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.018562226 | \$0.00 |
| Total tax district taxes | \$276,866.02 | | \$5,139.25 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375467 | SCH D OF SPENCER | \$1,390,125.41 | 0.018562226 | \$25,803.82 |
| Total school district taxes | | \$1,390,125.41 | | \$25,803.82 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$192,057.28 | 0.018562226 | \$3,565.01 |
| Total vocational school district taxes | | \$192,057.28 | | \$3,565.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,550,851.92 | | \$47,349.49 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF STETTIN | County | MARATHON | Co-muni code | 37076 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014399949 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,448,141.55 | 0.014399949 | \$20,853.16 |
| Special Purpose | \$0.00 | 0.014399949 | \$0.00 |
| Total County Taxes | \$1,448,141.55 | | \$20,853.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014399949 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014399949 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014399949 | \$0.00 |
| Other state special charges | \$0.00 | 0.014399949 | \$0.00 |
| County special charges | \$0.00 | 0.014399949 | \$0.00 |
| All other town, village or city taxes | \$867,016.00 | 0.014399949 | \$12,484.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.014399949 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.014399949 | \$-0.01 |
| Total tax district taxes | \$867,015.57 | | \$12,484.98 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 376223 | SCH D OF WAUSAU | \$2,656,381.47 | 0.014399949 | \$38,251.76 |
| 373304 | SCH D OF MARATHON CITY | \$537,212.12 | 0.014399949 | \$7,735.83 |
| Total school district taxes | | \$3,193,593.59 | | \$45,987.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$402,030.70 | 0.014399949 | \$5,789.22 |
| Total vocational school district taxes | | \$402,030.70 | | \$5,789.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,910,781.41 | | \$85,114.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TEXAS | County | MARATHON | Co-muni code | 37078 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023622014 | \$0.00 |
| Portion of county tax levied over entire tax district | \$621,023.87 | 0.023622014 | \$14,669.84 |
| Special Purpose | \$0.00 | 0.023622014 | \$0.00 |
| Total County Taxes | \$621,023.87 | | \$14,669.84 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023622014 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023622014 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023622014 | \$0.00 |
| Other state special charges | \$0.00 | 0.023622014 | \$0.00 |
| County special charges | \$0.00 | 0.023622014 | \$0.00 |
| All other town, village or city taxes | \$436,402.00 | 0.023622014 | \$10,308.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.023622014 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.023622014 | \$-0.01 |
| Total tax district taxes | \$436,401.68 | | \$10,308.68 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 376223 | SCH D OF WAUSAU | \$1,379,411.29 | 0.023622014 | \$32,584.47 |
| Total school district taxes | | \$1,379,411.29 | | \$32,584.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$172,407.63 | 0.023622014 | \$4,072.62 |
| Total vocational school district taxes | | \$172,407.63 | | \$4,072.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,609,244.47 | | \$61,635.61 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WAUSAU | County | MARATHON | Co-muni code | 37080 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019856038 | \$0.00 |
| Portion of county tax levied over entire tax district | \$952,329.17 | 0.019856038 | \$18,909.48 |
| Special Purpose | \$0.00 | 0.019856038 | \$0.00 |
| Total County Taxes | \$952,329.17 | | \$18,909.48 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019856038 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019856038 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019856038 | \$0.00 |
| Other state special charges | \$0.00 | 0.019856038 | \$0.00 |
| County special charges | \$0.00 | 0.019856038 | \$0.00 |
| All other town, village or city taxes | \$702,435.00 | 0.019856038 | \$13,947.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.019856038 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.019856038 | \$0.00 |
| Total tax district taxes | \$702,434.78 | | \$13,947.58 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$577,861.88 | 0.019856038 | \$11,474.05 |
| 376223 | SCH D OF WAUSAU | \$1,511,680.96 | 0.019856038 | \$30,015.99 |
| Total school district taxes | | \$2,089,542.84 | | \$41,490.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$264,384.07 | 0.019856038 | \$5,249.62 |
| Total vocational school district taxes | | \$264,384.07 | | \$5,249.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,008,690.86 | | \$79,596.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WESTON | County | MARATHON | Co-muni code | 37082 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015292629 | \$0.00 |
| Portion of county tax levied over entire tax district | \$331,808.86 | 0.015292629 | \$5,074.23 |
| Special Purpose | \$0.00 | 0.015292629 | \$0.00 |
| Total County Taxes | \$331,808.86 | | \$5,074.23 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015292629 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015292629 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015292629 | \$0.00 |
| Other state special charges | \$0.00 | 0.015292629 | \$0.00 |
| County special charges | \$0.00 | 0.015292629 | \$0.00 |
| All other town, village or city taxes | \$185,284.00 | 0.015292629 | \$2,833.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.015292629 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.015292629 | \$0.00 |
| Total tax district taxes | \$185,284.03 | | \$2,833.48 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$705,557.61 | 0.015292629 | \$10,789.83 |
| Total school district taxes | | \$705,557.61 | | \$10,789.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$92,116.24 | 0.015292629 | \$1,408.70 |
| Total vocational school district taxes | | \$92,116.24 | | \$1,408.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,314,766.74 | | \$20,106.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WIEN | County | MARATHON | Co-muni code | 37084 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021912274 | \$0.00 |
| Portion of county tax levied over entire tax district | \$343,056.76 | 0.021912274 | \$7,517.15 |
| Special Purpose | \$0.00 | 0.021912274 | \$0.00 |
| Total County Taxes | \$343,056.76 | | \$7,517.15 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021912274 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021912274 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021912274 | \$0.00 |
| Other state special charges | \$0.00 | 0.021912274 | \$0.00 |
| County special charges | \$0.00 | 0.021912274 | \$0.00 |
| All other town, village or city taxes | \$75,001.00 | 0.021912274 | \$1,643.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.021912274 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.021912274 | \$0.01 |
| Total tax district taxes | \$75,001.32 | | \$1,643.45 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375628 | SCH D OF STRATFORD | \$79,791.94 | 0.021912274 | \$1,748.42 |
| 371561 | SCH D OF EDGAR | \$617,696.21 | 0.021912274 | \$13,535.13 |
| 370196 | SCH D OF ATHENS | \$411.00 | 0.021912274 | \$9.01 |
| Total school district taxes | | \$697,899.15 | | \$15,292.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$95,238.86 | 0.021912274 | \$2,086.90 |
| Total vocational school district taxes | | \$95,238.86 | | \$2,086.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,211,196.09 | | \$26,540.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF ATHENS | County | MARATHON | Co-muni code | 37102 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014132863 | \$0.00 |
| Portion of county tax levied over entire tax district | \$298,329.37 | 0.014132863 | \$4,216.24 |
| Special Purpose | \$0.00 | 0.014132863 | \$0.00 |
| Total County Taxes | \$298,329.37 | | \$4,216.24 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014132863 | \$0.00 |
| Tax incremental district | \$282,852.67 | 0.014132863 | \$3,997.52 |
| County environment tax increment | \$0.00 | 0.014132863 | \$0.00 |
| Other state special charges | \$0.00 | 0.014132863 | \$0.00 |
| County special charges | \$0.00 | 0.014132863 | \$0.00 |
| All other town, village or city taxes | \$372,959.00 | 0.014132863 | \$5,270.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.014132863 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.014132863 | \$0.00 |
| Total tax district taxes | \$655,811.57 | | \$9,268.50 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 370196 | SCH D OF ATHENS | \$362,579.00 | 0.014132863 | \$5,124.28 |
| Total school district taxes | | \$362,579.00 | | \$5,124.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$82,821.72 | 0.014132863 | \$1,170.51 |
| Total vocational school district taxes | | \$82,821.72 | | \$1,170.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,399,541.66 | | \$19,779.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BIRNAMWOOD | County | MARATHON | Co-muni code | 37104 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024885461 | \$0.00 |
| Portion of county tax levied over entire tax district | \$5,908.73 | 0.024885461 | \$147.04 |
| Special Purpose | \$0.00 | 0.024885461 | \$0.00 |
| Total County Taxes | \$5,908.73 | | \$147.04 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 378030 | MAYFLOWER LAKE IMPROVEMENT DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024885461 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024885461 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024885461 | \$0.00 |
| Other state special charges | \$0.00 | 0.024885461 | \$0.00 |
| County special charges | \$0.00 | 0.024885461 | \$0.00 |
| All other town, village or city taxes | \$3,000.00 | 0.024885461 | \$74.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.024885461 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.024885461 | \$0.00 |
| Total tax district taxes | \$3,000.01 | | \$74.66 |

| D. School Districts | | | |
|------------------------------------|--------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$11,450.00 | \$284.94 |
| Total school district taxes | | \$11,450.00 | \$284.94 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,662.15 | \$41.36 |
| Total vocational school district taxes | | \$1,662.15 | \$41.36 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$22,020.89 | | \$548.00 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF DORCHESTER | County | MARATHON | Co-muni code | 37116 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011081701 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,851.82 | 0.011081701 | \$42.68 |
| Special Purpose | \$0.00 | 0.011081701 | \$0.00 |
| Total County Taxes | \$3,851.82 | | \$42.68 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011081701 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011081701 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011081701 | \$0.00 |
| Other state special charges | \$0.00 | 0.011081701 | \$0.00 |
| County special charges | \$0.00 | 0.011081701 | \$0.00 |
| All other town, village or city taxes | \$4,748.40 | 0.011081701 | \$52.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.011081701 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.011081701 | \$0.00 |
| Total tax district taxes | \$4,748.41 | | \$52.62 |

| D. School Districts | | | | |
|------------------------------------|----------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$6,524.03 | 0.011081701 | \$72.30 |
| Total school district taxes | | \$6,524.03 | | \$72.30 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,083.54 | 0.011081701 | \$12.01 |
| Total vocational school district taxes | | \$1,083.54 | | \$12.01 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$16,207.80 | | \$179.61 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF EDGAR | County | MARATHON | Co-muni code | 37121 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023171565 | \$0.00 |
| Portion of county tax levied over entire tax district | \$340,544.41 | 0.023171565 | \$7,890.95 |
| Special Purpose | \$0.00 | 0.023171565 | \$0.00 |
| Total County Taxes | \$340,544.41 | | \$7,890.95 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023171565 | \$0.00 |
| Tax incremental district | \$194,198.72 | 0.023171565 | \$4,499.89 |
| County environment tax increment | \$0.00 | 0.023171565 | \$0.00 |
| Other state special charges | \$0.00 | 0.023171565 | \$0.00 |
| County special charges | \$0.00 | 0.023171565 | \$0.00 |
| All other town, village or city taxes | \$383,840.32 | 0.023171565 | \$8,894.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.023171565 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.023171565 | \$0.00 |
| Total tax district taxes | \$578,039.12 | | \$13,394.07 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 371561 | SCH D OF EDGAR | \$705,800.42 | 0.023171565 | \$16,354.50 |
| Total school district taxes | | \$705,800.42 | | \$16,354.50 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$94,541.38 | 0.023171565 | \$2,190.67 |
| Total vocational school district taxes | | \$94,541.38 | | \$2,190.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,718,925.33 | | \$39,830.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF ELDERON | County | MARATHON | Co-muni code | 37122 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.050798730 | \$0.00 |
| Portion of county tax levied over entire tax district | \$36,870.51 | 0.050798730 | \$1,872.97 |
| Special Purpose | \$0.00 | 0.050798730 | \$0.00 |
| Total County Taxes | \$36,870.51 | | \$1,872.97 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.050798730 | \$0.00 |
| Tax incremental district | \$0.00 | 0.050798730 | \$0.00 |
| County environment tax increment | \$0.00 | 0.050798730 | \$0.00 |
| Other state special charges | \$0.00 | 0.050798730 | \$0.00 |
| County special charges | \$0.00 | 0.050798730 | \$0.00 |
| All other town, village or city taxes | \$15,830.00 | 0.050798730 | \$804.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.050798730 | \$0.00 |
| Overrun - underrun | \$40.08 | 0.050798730 | \$2.04 |
| Total tax district taxes | \$15,870.08 | | \$806.18 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$71,448.00 | 0.05079873 | \$3,629.47 |
| Total school district taxes | | \$71,448.00 | | \$3,629.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$10,371.86 | 0.05079873 | \$526.88 |
| Total vocational school district taxes | | \$10,371.86 | | \$526.88 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$134,560.45 | | \$6,835.50 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF FENWOOD | County | MARATHON | Co-muni code | 37126 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039604740 | \$0.00 |
| Portion of county tax levied over entire tax district | \$40,858.12 | 0.039604740 | \$1,618.17 |
| Special Purpose | \$0.00 | 0.039604740 | \$0.00 |
| Total County Taxes | \$40,858.12 | | \$1,618.17 |

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

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039604740 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039604740 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039604740 | \$0.00 |
| Other state special charges | \$0.00 | 0.039604740 | \$0.00 |
| County special charges | \$0.00 | 0.039604740 | \$0.00 |
| All other town, village or city taxes | \$8,360.00 | 0.039604740 | \$331.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.039604740 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.039604740 | \$0.00 |
| Total tax district taxes | \$8,359.99 | | \$331.10 |

| D. School Districts | | | | |
|------------------------------------|----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 371561 | SCH D OF EDGAR | \$84,681.13 | 0.03960474 | \$3,353.77 |
| Total school district taxes | | \$84,681.13 | | \$3,353.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$11,342.97 | 0.03960474 | \$449.24 |
| Total vocational school district taxes | | \$11,342.97 | | \$449.24 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$145,242.21 | | \$5,752.28 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF HATLEY | County | MARATHON | Co-muni code | 37136 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021408631 | \$0.00 |
| Portion of county tax levied over entire tax district | \$172,737.79 | 0.021408631 | \$3,698.08 |
| Special Purpose | \$0.00 | 0.021408631 | \$0.00 |
| Total County Taxes | \$172,737.79 | | \$3,698.08 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021408631 | \$0.00 |
| Tax incremental district | \$266,762.97 | 0.021408631 | \$5,711.03 |
| County environment tax increment | \$0.00 | 0.021408631 | \$0.00 |
| Other state special charges | \$0.00 | 0.021408631 | \$0.00 |
| County special charges | \$0.00 | 0.021408631 | \$0.00 |
| All other town, village or city taxes | \$109,051.00 | 0.021408631 | \$2,334.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.021408631 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.021408631 | \$0.00 |
| Total tax district taxes | \$375,813.75 | | \$8,045.66 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$367,309.24 | 0.021408631 | \$7,863.59 |
| Total school district taxes | | \$367,309.24 | | \$7,863.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$47,955.18 | 0.021408631 | \$1,026.65 |
| Total vocational school district taxes | | \$47,955.18 | | \$1,026.65 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$963,815.96 | | \$20,633.98 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF KRONENWETTER | County | MARATHON | Co-muni code | 37145 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014972652 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,067,344.15 | 0.014972652 | \$45,926.27 |
| Special Purpose | \$0.00 | 0.014972652 | \$0.00 |
| Total County Taxes | \$3,067,344.15 | | \$45,926.27 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375100 | RIB MOUNTAIN METRO SEWERAGE DISTRICT | \$0.00 | 0.014972652 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014972652 | \$0.00 |
| Tax incremental district | \$1,407,796.24 | 0.014972652 | \$21,078.44 |
| County environment tax increment | \$0.00 | 0.014972652 | \$0.00 |
| Other state special charges | \$0.00 | 0.014972652 | \$0.00 |
| County special charges | \$0.00 | 0.014972652 | \$0.00 |
| All other town, village or city taxes | \$2,531,019.00 | 0.014972652 | \$37,896.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.014972652 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.014972652 | \$0.01 |
| Total tax district taxes | \$3,938,815.58 | | \$58,974.52 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373787 | SCH D OF MOSINEE | \$1,237,410.00 | 0.014972652 | \$18,527.31 |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$4,770,913.70 | 0.014972652 | \$71,433.23 |
| Total school district taxes | | \$6,008,323.70 | | \$89,960.54 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$851,551.08 | 0.014972652 | \$12,749.98 |
| Total vocational school district taxes | | \$851,551.08 | | \$12,749.98 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,866,034.51 | | \$207,611.31 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MAINE | County | MARATHON | Co-muni code | 37146 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015138001 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,314,562.40 | 0.015138001 | \$19,899.85 |
| Special Purpose | \$0.00 | 0.015138001 | \$0.00 |
| Total County Taxes | \$1,314,562.40 | | \$19,899.85 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015138001 | \$0.00 |
| Tax incremental district | \$221,601.35 | 0.015138001 | \$3,354.60 |
| County environment tax increment | \$0.00 | 0.015138001 | \$0.00 |
| Other state special charges | \$0.00 | 0.015138001 | \$0.00 |
| County special charges | \$0.00 | 0.015138001 | \$0.00 |
| All other town, village or city taxes | \$1,352,591.00 | 0.015138001 | \$20,475.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.015138001 | \$0.00 |
| Overrun - underrun | \$0.49 | 0.015138001 | \$0.01 |
| Total tax district taxes | \$1,574,192.84 | | \$23,830.13 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 376223 | SCH D OF WAUSAU | \$2,919,891.34 | 0.015138001 | \$44,201.32 |
| Total school district taxes | | \$2,919,891.34 | | \$44,201.32 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$364,946.67 | 0.015138001 | \$5,524.56 |
| Total vocational school district taxes | | \$364,946.67 | | \$5,524.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,173,593.25 | | \$93,455.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MARATHON | County | MARATHON | Co-muni code | 37151 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012004868 | \$0.00 |
| Portion of county tax levied over entire tax district | \$672,202.41 | 0.012004868 | \$8,069.70 |
| Special Purpose | \$0.00 | 0.012004868 | \$0.00 |
| Total County Taxes | \$672,202.41 | | \$8,069.70 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012004868 | \$0.00 |
| Tax incremental district | \$840,657.62 | 0.012004868 | \$10,091.98 |
| County environment tax increment | \$0.00 | 0.012004868 | \$0.00 |
| Other state special charges | \$0.00 | 0.012004868 | \$0.00 |
| County special charges | \$0.00 | 0.012004868 | \$0.00 |
| All other town, village or city taxes | \$915,631.00 | 0.012004868 | \$10,992.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.012004868 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.012004868 | \$0.00 |
| Total tax district taxes | \$1,756,288.44 | | \$21,084.01 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373304 | SCH D OF MARATHON CITY | \$1,431,782.64 | 0.012004868 | \$17,188.36 |
| Total school district taxes | | \$1,431,782.64 | | \$17,188.36 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$186,615.74 | 0.012004868 | \$2,240.30 |
| Total vocational school district taxes | | \$186,615.74 | | \$2,240.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,046,889.23 | | \$48,582.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF ROTHSCHILD | County | MARATHON | Co-muni code | 37176 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013293341 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,390,072.37 | 0.013293341 | \$31,772.05 |
| Special Purpose | \$0.00 | 0.013293341 | \$0.00 |
| Total County Taxes | \$2,390,072.37 | | \$31,772.05 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 375100 | RIB MOUNTAIN METRO SEWERAGE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013293341 | \$0.00 |
| Tax incremental district | \$525,853.43 | 0.013293341 | \$6,990.35 |
| County environment tax increment | \$0.00 | 0.013293341 | \$0.00 |
| Other state special charges | \$0.00 | 0.013293341 | \$0.00 |
| County special charges | \$0.00 | 0.013293341 | \$0.00 |
| All other town, village or city taxes | \$3,579,682.00 | 0.013293341 | \$47,585.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.013293341 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.013293341 | \$0.00 |
| Total tax district taxes | \$4,105,535.45 | | \$54,576.28 |

| D. School Districts | | | |
|------------------------------------|--|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$5,149,732.60 | \$68,457.15 |
| Total school district taxes | | \$5,149,732.60 | \$68,457.15 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$672,339.12 | \$8,937.63 |
| Total vocational school district taxes | | \$672,339.12 | \$8,937.63 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,317,679.54 | | \$163,743.11 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SPENCER | County | MARATHON | Co-muni code | 37181 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021700519 | \$0.00 |
| Portion of county tax levied over entire tax district | \$509,801.43 | 0.021700519 | \$11,062.96 |
| Special Purpose | \$0.00 | 0.021700519 | \$0.00 |
| Total County Taxes | \$509,801.43 | | \$11,062.96 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021700519 | \$0.00 |
| Tax incremental district | \$181,845.10 | 0.021700519 | \$3,946.13 |
| County environment tax increment | \$0.00 | 0.021700519 | \$0.00 |
| Other state special charges | \$0.00 | 0.021700519 | \$0.00 |
| County special charges | \$0.00 | 0.021700519 | \$0.00 |
| All other town, village or city taxes | \$728,912.00 | 0.021700519 | \$15,817.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.021700519 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.021700519 | \$0.00 |
| Total tax district taxes | \$910,757.18 | | \$19,763.90 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375467 | SCH D OF SPENCER | \$1,038,010.11 | 0.021700519 | \$22,525.36 |
| Total school district taxes | | \$1,038,010.11 | | \$22,525.36 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$143,409.65 | 0.021700519 | \$3,112.06 |
| Total vocational school district taxes | | \$143,409.65 | | \$3,112.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,601,978.37 | | \$56,464.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF STRATFORD | County | MARATHON | Co-muni code | 37182 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015328205 | \$0.00 |
| Portion of county tax levied over entire tax district | \$465,543.94 | 0.015328205 | \$7,135.96 |
| Special Purpose | \$0.00 | 0.015328205 | \$0.00 |
| Total County Taxes | \$465,543.94 | | \$7,135.96 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015328205 | \$0.00 |
| Tax incremental district | \$519,925.78 | 0.015328205 | \$7,969.53 |
| County environment tax increment | \$0.00 | 0.015328205 | \$0.00 |
| Other state special charges | \$0.00 | 0.015328205 | \$0.00 |
| County special charges | \$0.00 | 0.015328205 | \$0.00 |
| All other town, village or city taxes | \$635,548.00 | 0.015328205 | \$9,741.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.015328205 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.015328205 | \$0.00 |
| Total tax district taxes | \$1,155,473.91 | | \$17,711.34 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375628 | SCH D OF STRATFORD | \$831,314.22 | 0.015328205 | \$12,742.55 |
| Total school district taxes | | \$831,314.22 | | \$12,742.55 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$129,243.55 | 0.015328205 | \$1,981.07 |
| Total vocational school district taxes | | \$129,243.55 | | \$1,981.07 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,581,575.62 | | \$39,570.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF UNITY | County | MARATHON | Co-muni code | 37186 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039536147 | \$0.00 |
| Portion of county tax levied over entire tax district | \$41,946.66 | 0.039536147 | \$1,658.41 |
| Special Purpose | \$0.00 | 0.039536147 | \$0.00 |
| Total County Taxes | \$41,946.66 | | \$1,658.41 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039536147 | \$0.00 |
| Tax incremental district | \$2,193.32 | 0.039536147 | \$86.72 |
| County environment tax increment | \$0.00 | 0.039536147 | \$0.00 |
| Other state special charges | \$0.00 | 0.039536147 | \$0.00 |
| County special charges | \$0.00 | 0.039536147 | \$0.00 |
| All other town, village or city taxes | \$31,000.00 | 0.039536147 | \$1,225.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.039536147 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.039536147 | \$0.00 |
| Total tax district taxes | \$33,193.36 | | \$1,312.34 |

| D. School Districts | | | | |
|------------------------------------|----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$71,047.25 | 0.039536147 | \$2,808.93 |
| Total school district taxes | | \$71,047.25 | | \$2,808.93 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$11,799.80 | 0.039536147 | \$466.52 |
| Total vocational school district taxes | | \$11,799.80 | | \$466.52 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$157,987.07 | | \$6,246.20 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WESTON | County | MARATHON | Co-muni code | 37192 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011610429 | \$0.00 |
| Portion of county tax levied over entire tax district | \$4,890,054.28 | 0.011610429 | \$56,775.65 |
| Special Purpose | \$0.00 | 0.011610429 | \$0.00 |
| Total County Taxes | \$4,890,054.28 | | \$56,775.65 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375100 | RIB MOUNTAIN METRO SEWERAGE DISTRICT | \$0.00 | 0.011610429 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011610429 | \$0.00 |
| Tax incremental district | \$7,220,259.06 | 0.011610429 | \$83,830.31 |
| County environment tax increment | \$0.00 | 0.011610429 | \$0.00 |
| Other state special charges | \$0.00 | 0.011610429 | \$0.00 |
| County special charges | \$0.00 | 0.011610429 | \$0.00 |
| All other town, village or city taxes | \$7,096,646.00 | 0.011610429 | \$82,395.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.011610429 | \$0.00 |
| Overrun - underrun | \$-0.71 | 0.011610429 | \$-0.01 |
| Total tax district taxes | \$14,316,904.35 | | \$166,225.40 |

| D. School Districts | | | | |
|------------------------------------|--|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$10,536,280.10 | 0.011610429 | \$122,330.73 |
| Total school district taxes | | \$10,536,280.10 | | \$122,330.73 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$1,375,596.33 | 0.011610429 | \$15,971.26 |
| Total vocational school district taxes | | \$1,375,596.33 | | \$15,971.26 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$31,118,835.06 | | \$361,303.04 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF ABBOTSFORD | County | MARATHON | Co-muni code | 37201 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009372350 | \$0.00 |
| Portion of county tax levied over entire tax district | \$188,099.40 | 0.009372350 | \$1,762.94 |
| Special Purpose | \$0.00 | 0.009372350 | \$0.00 |
| Total County Taxes | \$188,099.40 | | \$1,762.94 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009372350 | \$0.00 |
| Tax incremental district | \$409,656.87 | 0.009372350 | \$3,839.45 |
| County environment tax increment | \$0.00 | 0.009372350 | \$0.00 |
| Other state special charges | \$0.00 | 0.009372350 | \$0.00 |
| County special charges | \$0.00 | 0.009372350 | \$0.00 |
| All other town, village or city taxes | \$348,373.33 | 0.009372350 | \$3,265.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.009372350 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.009372350 | \$0.00 |
| Total tax district taxes | \$758,030.40 | | \$7,104.53 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$33,745.48 | 0.00937235 | \$316.27 |
| 100007 | SCH D OF ABBOTSFORD | \$377,806.38 | 0.00937235 | \$3,540.93 |
| Total school district taxes | | \$411,551.86 | | \$3,857.20 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$56,516.54 | 0.00937235 | \$529.69 |
| Total vocational school district taxes | | \$56,516.54 | | \$529.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,414,198.20 | | \$13,254.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF COLBY | County | MARATHON | Co-muni code | 37211 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014751447 | \$0.00 |
| Portion of county tax levied over entire tax district | \$157,140.68 | 0.014751447 | \$2,318.06 |
| Special Purpose | \$0.00 | 0.014751447 | \$0.00 |
| Total County Taxes | \$157,140.68 | | \$2,318.06 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014751447 | \$0.00 |
| Tax incremental district | \$591.01 | 0.014751447 | \$8.72 |
| County environment tax increment | \$0.00 | 0.014751447 | \$0.00 |
| Other state special charges | \$0.00 | 0.014751447 | \$0.00 |
| County special charges | \$0.00 | 0.014751447 | \$0.00 |
| All other town, village or city taxes | \$261,466.77 | 0.014751447 | \$3,857.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.014751447 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.014751447 | \$0.00 |
| Total tax district taxes | \$262,057.87 | | \$3,865.73 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 101162 | SCH D OF COLBY | \$284,281.97 | 0.014751447 | \$4,193.57 |
| Total school district taxes | | \$284,281.97 | | \$4,193.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$47,214.65 | 0.014751447 | \$696.48 |
| Total vocational school district taxes | | \$47,214.65 | | \$696.48 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$750,695.17 | | \$11,073.84 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF MARSHFIELD | County | MARATHON | Co-muni code | 37250 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.004101133 | \$0.00 |
| Portion of county tax levied over entire tax district | \$728,364.66 | 0.004101133 | \$2,987.12 |
| Special Purpose | \$0.00 | 0.004101133 | \$0.00 |
| Total County Taxes | \$728,364.66 | | \$2,987.12 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004101133 | \$0.00 |
| Tax incremental district | \$0.00 | 0.004101133 | \$0.00 |
| County environment tax increment | \$0.00 | 0.004101133 | \$0.00 |
| Other state special charges | \$0.00 | 0.004101133 | \$0.00 |
| County special charges | \$0.00 | 0.004101133 | \$0.00 |
| All other town, village or city taxes | \$1,452,182.12 | 0.004101133 | \$5,955.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.004101133 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.004101133 | \$0.00 |
| Total tax district taxes | \$1,452,182.23 | | \$5,955.59 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$1,437,486.97 | 0.004101133 | \$5,895.33 |
| Total school district taxes | | \$1,437,486.97 | | \$5,895.33 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$145,296.87 | 0.004101133 | \$595.88 |
| Total vocational school district taxes | | \$145,296.87 | | \$595.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,763,330.73 | | \$15,433.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF MOSINEE | County | MARATHON | Co-muni code | 37251 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013085121 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,632,215.31 | 0.013085121 | \$21,357.74 |
| Special Purpose | \$0.00 | 0.013085121 | \$0.00 |
| Total County Taxes | \$1,632,215.31 | | \$21,357.74 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 375100 | RIB MOUNTAIN METRO SEWERAGE DISTRICT | \$0.00 | 0.013085121 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013085121 | \$0.00 |
| Tax incremental district | \$462,096.91 | 0.013085121 | \$6,046.59 |
| County environment tax increment | \$0.00 | 0.013085121 | \$0.00 |
| Other state special charges | \$0.00 | 0.013085121 | \$0.00 |
| County special charges | \$0.00 | 0.013085121 | \$0.00 |
| All other town, village or city taxes | \$2,172,356.00 | 0.013085121 | \$28,425.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.013085121 | \$0.00 |
| Overrun - underrun | \$0.74 | 0.013085121 | \$0.01 |
| Total tax district taxes | \$2,634,453.65 | | \$34,472.14 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 373787 | SCH D OF MOSINEE | \$2,452,057.00 | 0.013085121 | \$32,085.46 |
| Total school district taxes | | \$2,452,057.00 | | \$32,085.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$453,132.95 | 0.013085121 | \$5,929.30 |
| Total vocational school district taxes | | \$453,132.95 | | \$5,929.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,171,858.91 | | \$93,844.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF SCHOFIELD | County | MARATHON | Co-muni code | 37281 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011951201 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,046,395.28 | 0.011951201 | \$12,505.67 |
| Special Purpose | \$0.00 | 0.011951201 | \$0.00 |
| Total County Taxes | \$1,046,395.28 | | \$12,505.67 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011951201 | \$0.00 |
| Tax incremental district | \$791,106.71 | 0.011951201 | \$9,454.68 |
| County environment tax increment | \$0.00 | 0.011951201 | \$0.00 |
| Other state special charges | \$0.00 | 0.011951201 | \$0.00 |
| County special charges | \$0.00 | 0.011951201 | \$0.00 |
| All other town, village or city taxes | \$1,656,291.00 | 0.011951201 | \$19,794.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.011951201 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.011951201 | \$0.00 |
| Total tax district taxes | \$2,447,397.62 | | \$29,249.35 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$2,225,052.54 | 0.011951201 | \$26,592.05 |
| Total school district taxes | | \$2,225,052.54 | | \$26,592.05 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$290,498.55 | 0.011951201 | \$3,471.81 |
| Total vocational school district taxes | | \$290,498.55 | | \$3,471.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,009,343.99 | | \$71,818.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF WAUSAU | County | MARATHON | Co-muni code | 37291 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012426798 | \$0.00 |
| Portion of county tax levied over entire tax district | \$13,435,680.59 | 0.012426798 | \$166,962.53 |
| Special Purpose | \$0.00 | 0.012426798 | \$0.00 |
| Total County Taxes | \$13,435,680.59 | | \$166,962.53 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012426798 | \$0.00 |
| Tax incremental district | \$11,889,121.84 | 0.012426798 | \$147,743.72 |
| County environment tax increment | \$0.00 | 0.012426798 | \$0.00 |
| Other state special charges | \$0.00 | 0.012426798 | \$0.00 |
| County special charges | \$0.00 | 0.012426798 | \$0.00 |
| All other town, village or city taxes | \$29,980,918.00 | 0.012426798 | \$372,566.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.012426798 | \$0.00 |
| Overrun - underrun | \$-1.38 | 0.012426798 | \$-0.02 |
| Total tax district taxes | \$41,870,038.46 | | \$520,310.51 |

| D. School Districts | | | | |
|------------------------------------|--|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 374970 | SCH D OF D C EVEREST AREA (ROTHSCHILD) | \$1,556,615.32 | 0.012426798 | \$19,343.74 |
| 376223 | SCH D OF WAUSAU | \$28,217,177.15 | 0.012426798 | \$350,649.16 |
| Total school district taxes | | \$29,773,792.47 | | \$369,992.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$3,729,991.76 | 0.012426798 | \$46,351.85 |
| Total vocational school district taxes | | \$3,729,991.76 | | \$46,351.85 |

| | | | |
|--------------------|------------------------|--|-----------------------|
| Grand Total | \$88,809,503.28 | | \$1,103,617.79 |
|--------------------|------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF AMBERG | County | MARINETTE | Co-muni code | 38002 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$57.53 | 0.029884124 | \$1.72 |
| Portion of county tax levied over entire tax district | \$466,612.39 | 0.029884124 | \$13,944.30 |
| Special Purpose | \$0.00 | 0.029884124 | \$0.00 |
| Total County Taxes | \$466,669.92 | | \$13,946.02 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 387030 | AMBERG SANITARY DISTRICT | \$0.00 | 0.029884124 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029884124 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029884124 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029884124 | \$0.00 |
| Other state special charges | \$0.00 | 0.029884124 | \$0.00 |
| County special charges | \$0.00 | 0.029884124 | \$0.00 |
| All other town, village or city taxes | \$287,650.00 | 0.029884124 | \$8,596.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.029884124 | \$0.00 |
| Overrun - underrun | \$-1.48 | 0.029884124 | \$-0.04 |
| Total tax district taxes | \$287,648.52 | | \$8,596.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$613,743.06 | 0.029884124 | \$18,341.17 |
| Total school district taxes | | \$613,743.06 | | \$18,341.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$86,935.13 | 0.029884124 | \$2,597.98 |
| Total vocational school district taxes | | \$86,935.13 | | \$2,597.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,454,996.63 | | \$43,481.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ATHELSTANE | County | MARINETTE | Co-muni code | 38004 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$74.40 | 0.025230242 | \$1.88 |
| Portion of county tax levied over entire tax district | \$603,452.73 | 0.025230242 | \$15,225.25 |
| Special Purpose | \$0.00 | 0.025230242 | \$0.00 |
| Total County Taxes | \$603,527.13 | | \$15,227.13 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025230242 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025230242 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025230242 | \$0.00 |
| Other state special charges | \$0.00 | 0.025230242 | \$0.00 |
| County special charges | \$0.00 | 0.025230242 | \$0.00 |
| All other town, village or city taxes | \$270,628.98 | 0.025230242 | \$6,828.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.025230242 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.025230242 | \$-0.01 |
| Total tax district taxes | \$270,628.46 | | \$6,828.02 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$793,731.42 | 0.025230242 | \$20,026.04 |
| Total school district taxes | | \$793,731.42 | | \$20,026.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$112,430.02 | 0.025230242 | \$2,836.64 |
| Total vocational school district taxes | | \$112,430.02 | | \$2,836.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,780,317.03 | | \$44,917.83 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BEAVER | County | MARINETTE | Co-muni code | 38006 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$89.17 | 0.020414109 | \$1.82 |
| Portion of county tax levied over entire tax district | \$723,260.44 | 0.020414109 | \$14,764.72 |
| Special Purpose | \$0.00 | 0.020414109 | \$0.00 |
| Total County Taxes | \$723,349.61 | | \$14,766.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020414109 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020414109 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020414109 | \$0.00 |
| Other state special charges | \$0.00 | 0.020414109 | \$0.00 |
| County special charges | \$0.00 | 0.020414109 | \$0.00 |
| All other town, village or city taxes | \$329,836.00 | 0.020414109 | \$6,733.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.020414109 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.020414109 | \$0.00 |
| Total tax district taxes | \$329,836.08 | | \$6,733.31 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381169 | SCH D OF COLEMAN | \$1,392,440.00 | 0.020414109 | \$28,425.42 |
| 381232 | SCH D OF CRIVITZ | \$140,004.54 | 0.020414109 | \$2,858.07 |
| Total school district taxes | | \$1,532,444.54 | | \$31,283.49 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$134,751.55 | 0.020414109 | \$2,750.83 |
| Total vocational school district taxes | | \$134,751.55 | | \$2,750.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,720,381.78 | | \$55,534.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BEECHER | County | MARINETTE | Co-muni code | 38008 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$57.80 | 0.043685408 | \$2.53 |
| Portion of county tax levied over entire tax district | \$468,760.86 | 0.043685408 | \$20,478.01 |
| Special Purpose | \$0.00 | 0.043685408 | \$0.00 |
| Total County Taxes | \$468,818.66 | | \$20,480.54 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 388040 | BEECHER & UPPER LAKE PRO & REHAB DISTRIC | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.043685408 | \$0.00 |
| Tax incremental district | \$0.00 | 0.043685408 | \$0.00 |
| County environment tax increment | \$0.00 | 0.043685408 | \$0.00 |
| Other state special charges | \$0.00 | 0.043685408 | \$0.00 |
| County special charges | \$0.00 | 0.043685408 | \$0.00 |
| All other town, village or city taxes | \$299,858.00 | 0.043685408 | \$13,099.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.043685408 | \$0.00 |
| Overrun - underrun | \$0.48 | 0.043685408 | \$0.02 |
| Total tax district taxes | \$299,858.48 | | \$13,099.44 |

| D. School Districts | | | |
|------------------------------------|---------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 384263 | SCH D OF BEECHER-DUNBAR-PEMBINE | \$1,341,509.57 | \$58,604.39 |
| Total school district taxes | | \$1,341,509.57 | \$58,604.39 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$87,335.42 | \$3,815.28 |
| Total vocational school district taxes | | \$87,335.42 | \$3,815.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,197,522.13 | | \$95,999.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF DUNBAR | County | MARINETTE | Co-muni code | 38010 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.18 | 0.046461937 | \$2.10 |
| Portion of county tax levied over entire tax district | \$366,448.89 | 0.046461937 | \$17,025.93 |
| Special Purpose | \$0.00 | 0.046461937 | \$0.00 |
| Total County Taxes | \$366,494.07 | | \$17,028.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.046461937 | \$0.00 |
| Tax incremental district | \$0.00 | 0.046461937 | \$0.00 |
| County environment tax increment | \$0.00 | 0.046461937 | \$0.00 |
| Other state special charges | \$0.00 | 0.046461937 | \$0.00 |
| County special charges | \$0.00 | 0.046461937 | \$0.00 |
| All other town, village or city taxes | \$105,390.00 | 0.046461937 | \$4,896.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.046461937 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.046461937 | \$-0.02 |
| Total tax district taxes | \$105,389.65 | | \$4,896.60 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 384263 | SCH D OF BEECHER-DUNBAR-PEMBINE | \$1,048,711.04 | 0.046461937 | \$48,725.15 |
| Total school district taxes | | \$1,048,711.04 | | \$48,725.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$68,273.55 | 0.046461937 | \$3,172.12 |
| Total vocational school district taxes | | \$68,273.55 | | \$3,172.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,588,868.31 | | \$73,821.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GOODMAN | County | MARINETTE | Co-muni code | 38012 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.10 | 0.044752614 | \$1.84 |
| Portion of county tax levied over entire tax district | \$333,333.16 | 0.044752614 | \$14,917.53 |
| Special Purpose | \$0.00 | 0.044752614 | \$0.00 |
| Total County Taxes | \$333,374.26 | | \$14,919.37 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 387050 | GOODMAN SANITARY DISTRICT # 1 | \$0.00 | 0.044752614 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.044752614 | \$0.00 |
| Tax incremental district | \$0.00 | 0.044752614 | \$0.00 |
| County environment tax increment | \$0.00 | 0.044752614 | \$0.00 |
| Other state special charges | \$0.00 | 0.044752614 | \$0.00 |
| County special charges | \$0.00 | 0.044752614 | \$0.00 |
| All other town, village or city taxes | \$340,090.00 | 0.044752614 | \$15,219.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.044752614 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.044752614 | \$0.00 |
| Total tax district taxes | \$340,090.00 | | \$15,219.92 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 382212 | SCH D OF GOODMAN-ARMSTRONG | \$1,285,783.47 | 0.044752614 | \$57,542.17 |
| Total school district taxes | | \$1,285,783.47 | | \$57,542.17 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$62,103.71 | 0.044752614 | \$2,779.30 |
| Total vocational school district taxes | | \$62,103.71 | | \$2,779.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,021,351.44 | | \$90,460.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GROVER | County | MARINETTE | Co-muni code | 38014 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$71.88 | 0.023792374 | \$1.71 |
| Portion of county tax levied over entire tax district | \$582,970.10 | 0.023792374 | \$13,870.26 |
| Special Purpose | \$0.00 | 0.023792374 | \$0.00 |
| Total County Taxes | \$583,041.98 | | \$13,871.97 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023792374 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023792374 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023792374 | \$0.00 |
| Other state special charges | \$0.00 | 0.023792374 | \$0.00 |
| County special charges | \$0.00 | 0.023792374 | \$0.00 |
| All other town, village or city taxes | \$440,087.00 | 0.023792374 | \$10,470.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.023792374 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.023792374 | \$0.00 |
| Total tax district taxes | \$440,087.05 | | \$10,470.71 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422961 | SCH D OF LENA | \$18,145.00 | 0.023792374 | \$431.71 |
| 384305 | SCH D OF PESHTIGO | \$818,804.00 | 0.023792374 | \$19,481.29 |
| 381169 | SCH D OF COLEMAN | \$389,717.00 | 0.023792374 | \$9,272.29 |
| 383311 | SCH D OF MARINETTE | \$33,087.19 | 0.023792374 | \$787.22 |
| Total school district taxes | | \$1,259,753.19 | | \$29,972.51 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$108,613.88 | 0.023792374 | \$2,584.18 |
| Total vocational school district taxes | | \$108,613.88 | | \$2,584.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,391,496.10 | | \$56,899.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LAKE | County | MARINETTE | Co-muni code | 38016 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$97.40 | 0.015745764 | \$1.53 |
| Portion of county tax levied over entire tax district | \$789,963.60 | 0.015745764 | \$12,438.58 |
| Special Purpose | \$0.00 | 0.015745764 | \$0.00 |
| Total County Taxes | \$790,061.00 | | \$12,440.11 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 388020 | LAKE NOQUEBAY REHABILITATION DISTRICT | \$121,136.56 | \$1,907.39 |
| Total special district taxes | | \$121,136.56 | \$1,907.39 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015745764 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015745764 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015745764 | \$0.00 |
| Other state special charges | \$0.00 | 0.015745764 | \$0.00 |
| County special charges | \$0.00 | 0.015745764 | \$0.00 |
| All other town, village or city taxes | \$520,708.00 | 0.015745764 | \$8,198.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.015745764 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.015745764 | \$-0.01 |
| Total tax district taxes | \$520,707.61 | | \$8,198.94 |

| D. School Districts | | | |
|------------------------------------|--------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 383311 | SCH D OF MARINETTE | \$202,548.05 | \$3,189.27 |
| 381232 | SCH D OF CRIVITZ | \$938,774.32 | \$14,781.72 |
| Total school district taxes | | \$1,141,322.37 | \$17,970.99 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$147,179.10 | \$2,317.45 |
| Total vocational school district taxes | | \$147,179.10 | \$2,317.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,720,406.64 | | \$42,834.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MIDDLE INLET | County | MARINETTE | Co-muni code | 38018 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$64.50 | 0.019714264 | \$1.27 |
| Portion of county tax levied over entire tax district | \$523,122.48 | 0.019714264 | \$10,312.98 |
| Special Purpose | \$0.00 | 0.019714264 | \$0.00 |
| Total County Taxes | \$523,186.98 | | \$10,314.25 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 388020 | LAKE NOQUEBAY REHABILITATION DISTRICT | \$50,978.44 | \$1,005.00 |
| Total special district taxes | | \$50,978.44 | \$1,005.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019714264 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019714264 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019714264 | \$0.00 |
| Other state special charges | \$0.00 | 0.019714264 | \$0.00 |
| County special charges | \$0.00 | 0.019714264 | \$0.00 |
| All other town, village or city taxes | \$479,670.00 | 0.019714264 | \$9,456.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.019714264 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.019714264 | \$0.01 |
| Total tax district taxes | \$479,670.31 | | \$9,456.35 |

| D. School Districts | | | |
|------------------------------------|--------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 381232 | SCH D OF CRIVITZ | \$678,801.50 | \$13,382.07 |
| 386230 | SCH D OF WAUSAUKEE | \$26,552.82 | \$523.47 |
| Total school district taxes | | \$705,354.32 | \$13,905.54 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$97,463.60 | \$1,921.42 |
| Total vocational school district taxes | | \$97,463.60 | \$1,921.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,856,653.65 | | \$36,602.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NIAGARA | County | MARINETTE | Co-muni code | 38020 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.30 | 0.035522490 | \$1.47 |
| Portion of county tax levied over entire tax district | \$334,972.20 | 0.035522490 | \$11,899.04 |
| Special Purpose | \$0.00 | 0.035522490 | \$0.00 |
| Total County Taxes | \$335,013.50 | | \$11,900.51 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 388050 | LAKE SHANNON DISTRICT | \$7,268.25 | \$258.19 |
| Total special district taxes | | \$7,268.25 | \$258.19 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035522490 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035522490 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035522490 | \$0.00 |
| Other state special charges | \$0.00 | 0.035522490 | \$0.00 |
| County special charges | \$0.00 | 0.035522490 | \$0.00 |
| All other town, village or city taxes | \$66,288.00 | 0.035522490 | \$2,354.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.035522490 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.035522490 | \$0.01 |
| Total tax district taxes | \$66,288.24 | | \$2,354.72 |

| D. School Districts | | | |
|------------------------------------|------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 383969 | SCH D OF NIAGARA | \$879,043.40 | \$31,225.81 |
| Total school district taxes | | \$879,043.40 | \$31,225.81 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$62,409.09 | \$2,216.93 |
| Total vocational school district taxes | | \$62,409.09 | \$2,216.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,350,022.48 | | \$47,956.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF PEMBINE | County | MARINETTE | Co-muni code | 38022 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$51.25 | 0.046690722 | \$2.39 |
| Portion of county tax levied over entire tax district | \$415,686.20 | 0.046690722 | \$19,408.69 |
| Special Purpose | \$0.00 | 0.046690722 | \$0.00 |
| Total County Taxes | \$415,737.45 | | \$19,411.08 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.046690722 | \$0.00 |
| Tax incremental district | \$0.00 | 0.046690722 | \$0.00 |
| County environment tax increment | \$0.00 | 0.046690722 | \$0.00 |
| Other state special charges | \$0.00 | 0.046690722 | \$0.00 |
| County special charges | \$0.00 | 0.046690722 | \$0.00 |
| All other town, village or city taxes | \$227,270.00 | 0.046690722 | \$10,611.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.046690722 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.046690722 | \$-0.02 |
| Total tax district taxes | \$227,269.62 | | \$10,611.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 384263 | SCH D OF BEECHER-DUNBAR-PEMBINE | \$1,189,619.39 | 0.046690722 | \$55,544.19 |
| Total school district taxes | | \$1,189,619.39 | | \$55,544.19 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$77,447.01 | 0.046690722 | \$3,616.06 |
| Total vocational school district taxes | | \$77,447.01 | | \$3,616.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,910,073.47 | | \$89,182.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF PESHTIGO | County | MARINETTE | Co-muni code | 38024 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$196.42 | 0.024382745 | \$4.79 |
| Portion of county tax levied over entire tax district | \$1,593,134.18 | 0.024382745 | \$38,844.98 |
| Special Purpose | \$0.00 | 0.024382745 | \$0.00 |
| Total County Taxes | \$1,593,330.60 | | \$38,849.77 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024382745 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024382745 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024382745 | \$0.00 |
| Other state special charges | \$0.00 | 0.024382745 | \$0.00 |
| County special charges | \$0.00 | 0.024382745 | \$0.00 |
| All other town, village or city taxes | \$260,718.00 | 0.024382745 | \$6,357.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.024382745 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.024382745 | \$0.01 |
| Total tax district taxes | \$260,718.36 | | \$6,357.03 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 383311 | SCH D OF MARINETTE | \$1,919,285.14 | 0.024382745 | \$46,797.44 |
| 384305 | SCH D OF PESHTIGO | \$1,489,788.00 | 0.024382745 | \$36,325.12 |
| Total school district taxes | | \$3,409,073.14 | | \$83,122.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$296,818.80 | 0.024382745 | \$7,237.26 |
| Total vocational school district taxes | | \$296,818.80 | | \$7,237.26 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$5,559,940.90 | | \$135,566.62 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF PORTERFIELD | County | MARINETTE | Co-muni code | 38026 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$98.25 | 0.022976762 | \$2.26 |
| Portion of county tax levied over entire tax district | \$796,888.20 | 0.022976762 | \$18,309.90 |
| Special Purpose | \$0.00 | 0.022976762 | \$0.00 |
| Total County Taxes | \$796,986.45 | | \$18,312.16 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022976762 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022976762 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022976762 | \$0.00 |
| Other state special charges | \$0.00 | 0.022976762 | \$0.00 |
| County special charges | \$0.00 | 0.022976762 | \$0.00 |
| All other town, village or city taxes | \$576,358.00 | 0.022976762 | \$13,242.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.022976762 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.022976762 | \$0.00 |
| Total tax district taxes | \$576,357.79 | | \$13,242.84 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$1,559.78 | 0.022976762 | \$35.84 |
| 383311 | SCH D OF MARINETTE | \$1,707,099.33 | 0.022976762 | \$39,223.62 |
| Total school district taxes | | \$1,708,659.11 | | \$39,259.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$148,469.23 | 0.022976762 | \$3,411.34 |
| Total vocational school district taxes | | \$148,469.23 | | \$3,411.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,230,472.58 | | \$74,225.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF POUND | County | MARINETTE | Co-muni code | 38028 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.91 | 0.025230157 | \$1.54 |
| Portion of county tax levied over entire tax district | \$493,989.72 | 0.025230157 | \$12,463.44 |
| Special Purpose | \$0.00 | 0.025230157 | \$0.00 |
| Total County Taxes | \$494,050.63 | | \$12,464.98 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025230157 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025230157 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025230157 | \$0.00 |
| Other state special charges | \$0.00 | 0.025230157 | \$0.00 |
| County special charges | \$0.00 | 0.025230157 | \$0.00 |
| All other town, village or city taxes | \$262,339.00 | 0.025230157 | \$6,618.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.025230157 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.025230157 | \$0.00 |
| Total tax district taxes | \$262,338.96 | | \$6,618.85 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381169 | SCH D OF COLEMAN | \$1,110,281.00 | 0.025230157 | \$28,012.56 |
| Total school district taxes | | \$1,110,281.00 | | \$28,012.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$92,035.83 | 0.025230157 | \$2,322.08 |
| Total vocational school district taxes | | \$92,035.83 | | \$2,322.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,958,706.42 | | \$49,418.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SILVER CLIFF | County | MARINETTE | Co-muni code | 38030 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$74.75 | 0.027394511 | \$2.05 |
| Portion of county tax levied over entire tax district | \$606,310.35 | 0.027394511 | \$16,609.57 |
| Special Purpose | \$0.00 | 0.027394511 | \$0.00 |
| Total County Taxes | \$606,385.10 | | \$16,611.62 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 388030 | MC CASLEN LAKE REHABILITATION DISTRICT | \$0.00 | 0.027394511 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027394511 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027394511 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027394511 | \$0.00 |
| Other state special charges | \$0.00 | 0.027394511 | \$0.00 |
| County special charges | \$0.00 | 0.027394511 | \$0.00 |
| All other town, village or city taxes | \$200,368.00 | 0.027394511 | \$5,488.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.027394511 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.027394511 | \$-0.01 |
| Total tax district taxes | \$200,367.58 | | \$5,488.97 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$774,857.64 | 0.027394511 | \$21,226.85 |
| 215992 | SCH D OF WABENO AREA | \$29,625.57 | 0.027394511 | \$811.58 |
| Total school district taxes | | \$804,483.21 | | \$22,038.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$112,962.43 | 0.027394511 | \$3,094.55 |
| Total vocational school district taxes | | \$112,962.43 | | \$3,094.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,724,198.32 | | \$47,233.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF STEPHENSON | County | MARINETTE | Co-muni code | 38032 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$342.19 | 0.024646322 | \$8.43 |
| Portion of county tax levied over entire tax district | \$2,775,411.69 | 0.024646322 | \$68,403.69 |
| Special Purpose | \$0.00 | 0.024646322 | \$0.00 |
| Total County Taxes | \$2,775,753.88 | | \$68,412.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024646322 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024646322 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024646322 | \$0.00 |
| Other state special charges | \$0.00 | 0.024646322 | \$0.00 |
| County special charges | \$0.00 | 0.024646322 | \$0.00 |
| All other town, village or city taxes | \$907,244.00 | 0.024646322 | \$22,360.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.024646322 | \$0.00 |
| Overrun - underrun | \$-0.56 | 0.024646322 | \$-0.01 |
| Total tax district taxes | \$907,243.44 | | \$22,360.22 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381232 | SCH D OF CRIVITZ | \$3,745,918.07 | 0.024646322 | \$92,323.10 |
| Total school district taxes | | \$3,745,918.07 | | \$92,323.10 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$517,090.39 | 0.024646322 | \$12,744.38 |
| Total vocational school district taxes | | \$517,090.39 | | \$12,744.38 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,946,005.78 | | \$195,839.82 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WAGNER | County | MARINETTE | Co-muni code | 38034 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$54.57 | 0.019339232 | \$1.06 |
| Portion of county tax levied over entire tax district | \$442,597.86 | 0.019339232 | \$8,559.50 |
| Special Purpose | \$0.00 | 0.019339232 | \$0.00 |
| Total County Taxes | \$442,652.43 | | \$8,560.56 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019339232 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019339232 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019339232 | \$0.00 |
| Other state special charges | \$0.00 | 0.019339232 | \$0.00 |
| County special charges | \$0.00 | 0.019339232 | \$0.00 |
| All other town, village or city taxes | \$343,615.00 | 0.019339232 | \$6,645.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.019339232 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.019339232 | \$0.00 |
| Total tax district taxes | \$343,615.19 | | \$6,645.25 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$582,156.37 | 0.019339232 | \$11,258.46 |
| Total school district taxes | | \$582,156.37 | | \$11,258.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$82,460.96 | 0.019339232 | \$1,594.73 |
| Total vocational school district taxes | | \$82,460.96 | | \$1,594.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,450,884.95 | | \$28,059.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WAUSAUKEE | County | MARINETTE | Co-muni code | 38036 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$107.98 | 0.019092085 | \$2.06 |
| Portion of county tax levied over entire tax district | \$875,758.11 | 0.019092085 | \$16,720.05 |
| Special Purpose | \$0.00 | 0.019092085 | \$0.00 |
| Total County Taxes | \$875,866.09 | | \$16,722.11 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019092085 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019092085 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019092085 | \$0.00 |
| Other state special charges | \$0.00 | 0.019092085 | \$0.00 |
| County special charges | \$0.00 | 0.019092085 | \$0.00 |
| All other town, village or city taxes | \$618,053.00 | 0.019092085 | \$11,799.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.019092085 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.019092085 | \$0.01 |
| Total tax district taxes | \$618,053.39 | | \$11,799.93 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$1,151,899.25 | 0.019092085 | \$21,992.16 |
| Total school district taxes | | \$1,151,899.25 | | \$21,992.16 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$163,163.58 | 0.019092085 | \$3,115.13 |
| Total vocational school district taxes | | \$163,163.58 | | \$3,115.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,808,982.31 | | \$53,629.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF COLEMAN | County | MARINETTE | Co-muni code | 38111 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.39 | 0.022368391 | \$0.52 |
| Portion of county tax levied over entire tax district | \$189,459.88 | 0.022368391 | \$4,237.91 |
| Special Purpose | \$0.00 | 0.022368391 | \$0.00 |
| Total County Taxes | \$189,483.27 | | \$4,238.43 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022368391 | \$0.00 |
| Tax incremental district | \$145,805.34 | 0.022368391 | \$3,261.43 |
| County environment tax increment | \$0.00 | 0.022368391 | \$0.00 |
| Other state special charges | \$0.00 | 0.022368391 | \$0.00 |
| County special charges | \$0.00 | 0.022368391 | \$0.00 |
| All other town, village or city taxes | \$321,419.00 | 0.022368391 | \$7,189.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.022368391 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.022368391 | \$0.00 |
| Total tax district taxes | \$467,224.29 | | \$10,451.06 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381169 | SCH D OF COLEMAN | \$426,469.00 | 0.022368391 | \$9,539.43 |
| Total school district taxes | | \$426,469.00 | | \$9,539.43 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$35,351.79 | 0.022368391 | \$790.76 |
| Total vocational school district taxes | | \$35,351.79 | | \$790.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,118,528.35 | | \$25,019.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF CRIVITZ | County | MARINETTE | Co-muni code | 38121 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.24 | 0.013110849 | \$0.45 |
| Portion of county tax levied over entire tax district | \$277,322.91 | 0.013110849 | \$3,635.94 |
| Special Purpose | \$0.00 | 0.013110849 | \$0.00 |
| Total County Taxes | \$277,357.15 | | \$3,636.39 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013110849 | \$0.00 |
| Tax incremental district | \$402,606.18 | 0.013110849 | \$5,278.51 |
| County environment tax increment | \$0.00 | 0.013110849 | \$0.00 |
| Other state special charges | \$0.00 | 0.013110849 | \$0.00 |
| County special charges | \$0.00 | 0.013110849 | \$0.00 |
| All other town, village or city taxes | \$544,112.00 | 0.013110849 | \$7,133.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.013110849 | \$0.00 |
| Overrun - underrun | \$-1.43 | 0.013110849 | \$-0.02 |
| Total tax district taxes | \$946,716.75 | | \$12,412.26 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381232 | SCH D OF CRIVITZ | \$374,862.27 | 0.013110849 | \$4,914.76 |
| Total school district taxes | | \$374,862.27 | | \$4,914.76 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$51,746.37 | 0.013110849 | \$678.44 |
| Total vocational school district taxes | | \$51,746.37 | | \$678.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,650,682.54 | | \$21,641.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF POUND | County | MARINETTE | Co-muni code | 38171 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.62 | 0.029782613 | \$0.23 |
| Portion of county tax levied over entire tax district | \$61,654.88 | 0.029782613 | \$1,836.24 |
| Special Purpose | \$0.00 | 0.029782613 | \$0.00 |
| Total County Taxes | \$61,662.50 | | \$1,836.47 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029782613 | \$0.00 |
| Tax incremental district | \$11,429.20 | 0.029782613 | \$340.39 |
| County environment tax increment | \$0.00 | 0.029782613 | \$0.00 |
| Other state special charges | \$0.00 | 0.029782613 | \$0.00 |
| County special charges | \$0.00 | 0.029782613 | \$0.00 |
| All other town, village or city taxes | \$144,272.00 | 0.029782613 | \$4,296.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.029782613 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.029782613 | \$0.00 |
| Total tax district taxes | \$155,701.25 | | \$4,637.19 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381169 | SCH D OF COLEMAN | \$138,783.00 | 0.029782613 | \$4,133.32 |
| Total school district taxes | | \$138,783.00 | | \$4,133.32 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$11,504.34 | 0.029782613 | \$342.63 |
| Total vocational school district taxes | | \$11,504.34 | | \$342.63 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$367,651.09 | | \$10,949.61 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WAUSAUKEE | County | MARINETTE | Co-muni code | 38191 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.96 | 0.020236383 | \$0.26 |
| Portion of county tax levied over entire tax district | \$104,917.95 | 0.020236383 | \$2,123.16 |
| Special Purpose | \$0.00 | 0.020236383 | \$0.00 |
| Total County Taxes | \$104,930.91 | | \$2,123.42 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020236383 | \$0.00 |
| Tax incremental district | \$25,421.54 | 0.020236383 | \$514.44 |
| County environment tax increment | \$0.00 | 0.020236383 | \$0.00 |
| Other state special charges | \$0.00 | 0.020236383 | \$0.00 |
| County special charges | \$0.00 | 0.020236383 | \$0.00 |
| All other town, village or city taxes | \$257,625.00 | 0.020236383 | \$5,213.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.020236383 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.020236383 | \$0.00 |
| Total tax district taxes | \$283,046.58 | | \$5,727.84 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 386230 | SCH D OF WAUSAUKEE | \$138,208.66 | 0.020236383 | \$2,796.84 |
| Total school district taxes | | \$138,208.66 | | \$2,796.84 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$19,576.90 | 0.020236383 | \$396.17 |
| Total vocational school district taxes | | \$19,576.90 | | \$396.17 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$545,763.05 | | \$11,044.27 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF MARINETTE | County | MARINETTE | Co-muni code | 38251 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$345.69 | 0.015612657 | \$5.40 |
| Portion of county tax levied over entire tax district | \$2,799,576.23 | 0.015612657 | \$43,708.81 |
| Special Purpose | \$0.00 | 0.015612657 | \$0.00 |
| Total County Taxes | \$2,799,921.92 | | \$43,714.21 |

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

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015612657 | \$0.00 |
| Tax incremental district | \$1,863,844.80 | 0.015612657 | \$29,099.57 |
| County environment tax increment | \$0.00 | 0.015612657 | \$0.00 |
| Other state special charges | \$0.00 | 0.015612657 | \$0.00 |
| County special charges | \$0.00 | 0.015612657 | \$0.00 |
| All other town, village or city taxes | \$6,317,952.00 | 0.015612657 | \$98,640.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.015612657 | \$0.00 |
| Overrun - underrun | \$0.57 | 0.015612657 | \$0.01 |
| Total tax district taxes | \$8,181,797.37 | | \$127,739.60 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 383311 | SCH D OF MARINETTE | \$6,015,276.29 | 0.015612657 | \$93,914.45 |
| Total school district taxes | | \$6,015,276.29 | | \$93,914.45 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$522,379.92 | 0.015612657 | \$8,155.74 |
| Total vocational school district taxes | | \$522,379.92 | | \$8,155.74 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,519,375.50 | | \$273,524.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF NIAGARA | County | MARINETTE | Co-muni code | 38261 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.38 | 0.030637554 | \$1.21 |
| Portion of county tax levied over entire tax district | \$318,916.35 | 0.030637554 | \$9,770.82 |
| Special Purpose | \$0.00 | 0.030637554 | \$0.00 |
| Total County Taxes | \$318,955.73 | | \$9,772.03 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030637554 | \$0.00 |
| Tax incremental district | \$46,569.66 | 0.030637554 | \$1,426.78 |
| County environment tax increment | \$0.00 | 0.030637554 | \$0.00 |
| Other state special charges | \$0.00 | 0.030637554 | \$0.00 |
| County special charges | \$0.00 | 0.030637554 | \$0.00 |
| All other town, village or city taxes | \$761,082.00 | 0.030637554 | \$23,317.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.030637554 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.030637554 | \$-0.01 |
| Total tax district taxes | \$807,651.49 | | \$24,744.46 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 383969 | SCH D OF NIAGARA | \$838,172.60 | 0.030637554 | \$25,679.56 |
| Total school district taxes | | \$838,172.60 | | \$25,679.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$59,507.40 | 0.030637554 | \$1,823.16 |
| Total vocational school district taxes | | \$59,507.40 | | \$1,823.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,024,287.22 | | \$62,019.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF PESHTIGO | County | MARINETTE | Co-muni code | 38271 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$100.14 | 0.020946364 | \$2.10 |
| Portion of county tax levied over entire tax district | \$810,986.64 | 0.020946364 | \$16,987.22 |
| Special Purpose | \$0.00 | 0.020946364 | \$0.00 |
| Total County Taxes | \$811,086.78 | | \$16,989.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020946364 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020946364 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020946364 | \$0.00 |
| Other state special charges | \$0.00 | 0.020946364 | \$0.00 |
| County special charges | \$0.00 | 0.020946364 | \$0.00 |
| All other town, village or city taxes | \$868,014.00 | 0.020946364 | \$18,181.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.020946364 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.020946364 | \$-0.01 |
| Total tax district taxes | \$868,013.70 | | \$18,181.73 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 384305 | SCH D OF PESHTIGO | \$1,732,243.00 | 0.020946364 | \$36,284.19 |
| Total school district taxes | | \$1,732,243.00 | | \$36,284.19 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$151,324.02 | 0.020946364 | \$3,169.69 |
| Total vocational school district taxes | | \$151,324.02 | | \$3,169.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,562,667.50 | | \$74,624.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BUFFALO | County | MARQUETTE | Co-muni code | 39002 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$209.54 | 0.013780546 | \$2.89 |
| Portion of county tax levied over entire tax district | \$1,007,454.52 | 0.013780546 | \$13,883.26 |
| Special Purpose | \$0.00 | 0.013780546 | \$0.00 |
| Total County Taxes | \$1,007,664.06 | | \$13,886.15 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013780546 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013780546 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013780546 | \$0.00 |
| Other state special charges | \$0.00 | 0.013780546 | \$0.00 |
| County special charges | \$0.00 | 0.013780546 | \$0.00 |
| All other town, village or city taxes | \$102,572.00 | 0.013780546 | \$1,413.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.013780546 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.013780546 | \$0.00 |
| Total tax district taxes | \$102,571.75 | | \$1,413.50 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$2,588.17 | 0.013780546 | \$35.67 |
| 114228 | SCH D OF PARDEEVILLE AREA | \$1,774.00 | 0.013780546 | \$24.45 |
| 393689 | SCH D OF MONTELLO | \$858,545.33 | 0.013780546 | \$11,831.22 |
| Total school district taxes | | \$862,907.50 | | \$11,891.34 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$109,573.78 | 0.013780546 | \$1,509.99 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$209.03 | 0.013780546 | \$2.88 |
| Total vocational school district taxes | | \$109,782.81 | | \$1,512.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,082,926.12 | | \$28,703.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CRYSTAL LAKE | County | MARQUETTE | Co-muni code | 39004 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$231.76 | 0.011289719 | \$2.62 |
| Portion of county tax levied over entire tax district | \$1,114,011.82 | 0.011289719 | \$12,576.87 |
| Special Purpose | \$0.00 | 0.011289719 | \$0.00 |
| Total County Taxes | \$1,114,243.58 | | \$12,579.49 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 398100 | TUTTLE LAKE DISTRICT | \$12,000.00 | 0.011289719 | \$135.48 |
| Total special district taxes | | \$12,000.00 | | \$135.48 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011289719 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011289719 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011289719 | \$0.00 |
| Other state special charges | \$0.00 | 0.011289719 | \$0.00 |
| County special charges | \$0.00 | 0.011289719 | \$0.00 |
| All other town, village or city taxes | \$287,575.00 | 0.011289719 | \$3,246.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.011289719 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.011289719 | \$0.00 |
| Total tax district taxes | \$287,575.15 | | \$3,246.64 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$825,334.60 | 0.011289719 | \$9,317.80 |
| Total school district taxes | | \$825,334.60 | | \$9,317.80 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$121,542.20 | 0.011289719 | \$1,372.18 |
| Total vocational school district taxes | | \$121,542.20 | | \$1,372.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,360,695.53 | | \$26,651.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF DOUGLAS | County | MARQUETTE | Co-muni code | 39006 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$141.40 | 0.017300760 | \$2.45 |
| Portion of county tax levied over entire tax district | \$680,135.90 | 0.017300760 | \$11,766.87 |
| Special Purpose | \$0.00 | 0.017300760 | \$0.00 |
| Total County Taxes | \$680,277.30 | | \$11,769.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017300760 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017300760 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017300760 | \$0.00 |
| Other state special charges | \$0.00 | 0.017300760 | \$0.00 |
| County special charges | \$0.00 | 0.017300760 | \$0.00 |
| All other town, village or city taxes | \$141,623.00 | 0.017300760 | \$2,450.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.017300760 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.017300760 | \$0.00 |
| Total tax district taxes | \$141,622.93 | | \$2,450.19 |

| D. School Districts | | | |
|------------------------------------|----------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$440,930.59 | \$7,628.43 |
| 396335 | SCH D OF WESTFIELD | \$60,374.84 | \$1,044.53 |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$173,937.67 | \$3,009.25 |
| Total school district taxes | | \$675,243.10 | \$11,682.21 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$74,159.34 | \$1,283.01 |
| Total vocational school district taxes | | \$74,159.34 | \$1,283.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,571,302.67 | | \$27,184.73 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HARRIS | County | MARQUETTE | Co-muni code | 39008 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$137.26 | 0.014979373 | \$2.06 |
| Portion of county tax levied over entire tax district | \$659,781.48 | 0.014979373 | \$9,883.11 |
| Special Purpose | \$0.00 | 0.014979373 | \$0.00 |
| Total County Taxes | \$659,918.74 | | \$9,885.17 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014979373 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014979373 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014979373 | \$0.00 |
| Other state special charges | \$0.00 | 0.014979373 | \$0.00 |
| County special charges | \$0.00 | 0.014979373 | \$0.00 |
| All other town, village or city taxes | \$178,855.00 | 0.014979373 | \$2,679.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.014979373 | \$0.00 |
| Overrun - underrun | \$-0.41 | 0.014979373 | \$-0.01 |
| Total tax district taxes | \$178,854.59 | | \$2,679.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$488,810.33 | 0.014979373 | \$7,322.07 |
| Total school district taxes | | \$488,810.33 | | \$7,322.07 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$71,984.24 | 0.014979373 | \$1,078.28 |
| Total vocational school district taxes | | \$71,984.24 | | \$1,078.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,399,567.90 | | \$20,964.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MECAN | County | MARQUETTE | Co-muni code | 39010 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$197.87 | 0.016965551 | \$3.36 |
| Portion of county tax levied over entire tax district | \$951,154.23 | 0.016965551 | \$16,136.84 |
| Special Purpose | \$0.00 | 0.016965551 | \$0.00 |
| Total County Taxes | \$951,352.10 | | \$16,140.20 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 248020 | LAKE PUCKAWAY PRO & REHAB DISTRICT | \$16,335.95 | 0.016965551 | \$277.15 |
| 398110 | WHITE LAKE MANAGEMENT DISTRICT | \$217.87 | 0.016965551 | \$3.70 |
| Total special district taxes | | \$16,553.82 | | \$280.85 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016965551 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016965551 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016965551 | \$0.00 |
| Other state special charges | \$0.00 | 0.016965551 | \$0.00 |
| County special charges | \$0.00 | 0.016965551 | \$0.00 |
| All other town, village or city taxes | \$177,849.00 | 0.016965551 | \$3,017.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.016965551 | \$0.00 |
| Overrun - underrun | \$-0.84 | 0.016965551 | \$-0.01 |
| Total tax district taxes | \$177,848.16 | | \$3,017.30 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 393689 | SCH D OF MONTELLO | \$708,215.61 | 0.016965551 | \$12,015.27 |
| 244606 | SCH D OF PRINCETON | \$120,437.00 | 0.016965551 | \$2,043.28 |
| Total school district taxes | | \$828,652.61 | | \$14,058.55 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$8,938.25 | 0.016965551 | \$151.64 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$90,240.50 | 0.016965551 | \$1,530.98 |
| Total vocational school district taxes | | \$99,178.75 | | \$1,682.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,073,585.44 | | \$35,179.52 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MONTELLO | County | MARQUETTE | Co-muni code | 39012 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$288.32 | 0.015401334 | \$4.44 |
| Portion of county tax levied over entire tax district | \$1,386,029.75 | 0.015401334 | \$21,346.70 |
| Special Purpose | \$0.00 | 0.015401334 | \$0.00 |
| Total County Taxes | \$1,386,318.07 | | \$21,351.14 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 398110 | WHITE LAKE MANAGEMENT DISTRICT | \$16,882.13 | 0.015401334 | \$260.01 |
| 398080 | BUFFALO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.015401334 | \$0.00 |
| 398090 | KILBY LAKE DISTRICT | \$0.00 | 0.015401334 | \$0.00 |
| 398040 | MONTELLO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.015401334 | \$0.00 |
| Total special district taxes | | \$16,882.13 | | \$260.01 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015401334 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015401334 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015401334 | \$0.00 |
| Other state special charges | \$0.00 | 0.015401334 | \$0.00 |
| County special charges | \$0.00 | 0.015401334 | \$0.00 |
| All other town, village or city taxes | \$121,323.00 | 0.015401334 | \$1,868.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.015401334 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.015401334 | \$0.00 |
| Total tax district taxes | \$121,322.91 | | \$1,868.54 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 243325 | SCH D OF MARKESAN | \$14,614.39 | 0.015401334 | \$225.08 |
| 393689 | SCH D OF MONTELLO | \$1,172,764.70 | 0.015401334 | \$18,062.14 |
| Total school district taxes | | \$1,187,379.09 | | \$18,287.22 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$1,180.29 | 0.015401334 | \$18.18 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$149,433.12 | 0.015401334 | \$2,301.47 |
| Total vocational school district taxes | | \$150,613.41 | | \$2,319.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,862,515.61 | | \$44,086.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MOUNDVILLE | County | MARQUETTE | Co-muni code | 39014 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$83.93 | 0.016429474 | \$1.38 |
| Portion of county tax levied over entire tax district | \$403,429.64 | 0.016429474 | \$6,628.13 |
| Special Purpose | \$0.00 | 0.016429474 | \$0.00 |
| Total County Taxes | \$403,513.57 | | \$6,629.51 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016429474 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016429474 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016429474 | \$0.00 |
| Other state special charges | \$0.00 | 0.016429474 | \$0.00 |
| County special charges | \$0.00 | 0.016429474 | \$0.00 |
| All other town, village or city taxes | \$99,020.00 | 0.016429474 | \$1,626.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.016429474 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.016429474 | \$0.00 |
| Total tax district taxes | \$99,019.75 | | \$1,626.85 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$419,412.76 | 0.016429474 | \$6,890.73 |
| Total school district taxes | | \$419,412.76 | | \$6,890.73 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$44,015.44 | 0.016429474 | \$723.15 |
| Total vocational school district taxes | | \$44,015.44 | | \$723.15 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$965,961.52 | | \$15,870.24 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NESHKORO | County | MARQUETTE | Co-muni code | 39016 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$164.61 | 0.015571324 | \$2.56 |
| Portion of county tax levied over entire tax district | \$791,255.40 | 0.015571324 | \$12,320.89 |
| Special Purpose | \$0.00 | 0.015571324 | \$0.00 |
| Total County Taxes | \$791,420.01 | | \$12,323.45 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015571324 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015571324 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015571324 | \$0.00 |
| Other state special charges | \$0.00 | 0.015571324 | \$0.00 |
| County special charges | \$0.00 | 0.015571324 | \$0.00 |
| All other town, village or city taxes | \$169,543.00 | 0.015571324 | \$2,640.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.015571324 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.015571324 | \$0.00 |
| Total tax district taxes | \$169,542.88 | | \$2,640.01 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 244606 | SCH D OF PRINCETON | \$128,879.00 | 0.015571324 | \$2,006.82 |
| 396335 | SCH D OF WESTFIELD | \$487,874.31 | 0.015571324 | \$7,596.85 |
| Total school district taxes | | \$616,753.31 | | \$9,603.67 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$9,564.79 | 0.015571324 | \$148.94 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$71,846.40 | 0.015571324 | \$1,118.74 |
| Total vocational school district taxes | | \$81,411.19 | | \$1,267.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,659,127.39 | | \$25,834.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NEWTON | County | MARQUETTE | Co-muni code | 39018 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$125.31 | 0.014297456 | \$1.79 |
| Portion of county tax levied over entire tax district | \$602,363.59 | 0.014297456 | \$8,612.27 |
| Special Purpose | \$0.00 | 0.014297456 | \$0.00 |
| Total County Taxes | \$602,488.90 | | \$8,614.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 398030 | SHARON LAKE MANAGEMENT DISTRICT | \$35,615.00 | 0.014297456 | \$509.20 |
| Total special district taxes | | \$35,615.00 | | \$509.20 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014297456 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014297456 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014297456 | \$0.00 |
| Other state special charges | \$0.00 | 0.014297456 | \$0.00 |
| County special charges | \$0.00 | 0.014297456 | \$0.00 |
| All other town, village or city taxes | \$148,602.00 | 0.014297456 | \$2,124.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.014297456 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.014297456 | \$0.00 |
| Total tax district taxes | \$148,601.81 | | \$2,124.63 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$446,271.32 | 0.014297456 | \$6,380.54 |
| Total school district taxes | | \$446,271.32 | | \$6,380.54 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$65,719.77 | 0.014297456 | \$939.63 |
| Total vocational school district taxes | | \$65,719.77 | | \$939.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,298,696.80 | | \$18,568.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF OXFORD | County | MARQUETTE | Co-muni code | 39020 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$200.66 | 0.012894169 | \$2.59 |
| Portion of county tax levied over entire tax district | \$964,554.58 | 0.012894169 | \$12,437.13 |
| Special Purpose | \$0.00 | 0.012894169 | \$0.00 |
| Total County Taxes | \$964,755.24 | | \$12,439.72 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012894169 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012894169 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012894169 | \$0.00 |
| Other state special charges | \$0.00 | 0.012894169 | \$0.00 |
| County special charges | \$0.00 | 0.012894169 | \$0.00 |
| All other town, village or city taxes | \$262,704.00 | 0.012894169 | \$3,387.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.012894169 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.012894169 | \$0.00 |
| Total tax district taxes | \$262,704.27 | | \$3,387.35 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$714,606.67 | 0.012894169 | \$9,214.26 |
| Total school district taxes | | \$714,606.67 | | \$9,214.26 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$105,235.94 | 0.012894169 | \$1,356.93 |
| Total vocational school district taxes | | \$105,235.94 | | \$1,356.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,047,302.12 | | \$26,398.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF PACKWAUKEE | County | MARQUETTE | Co-muni code | 39022 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$280.71 | 0.019390394 | \$5.44 |
| Portion of county tax levied over entire tax district | \$1,349,350.19 | 0.019390394 | \$26,164.43 |
| Special Purpose | \$0.00 | 0.019390394 | \$0.00 |
| Total County Taxes | \$1,349,630.90 | | \$26,169.87 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 397020 | PACKWAUKEE SANITARY SEWER DISTRICT | \$0.00 | \$0.00 |
| 398050 | LAKE EMERY REHABILITATION DISTRICT | \$16,158.00 | \$313.31 |
| 398060 | WILLIAMS LAKE PROTECTION DISTRICT | \$10,945.00 | \$212.23 |
| 398080 | BUFFALO LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$27,103.00 | \$525.54 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019390394 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019390394 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019390394 | \$0.00 |
| Other state special charges | \$0.00 | 0.019390394 | \$0.00 |
| County special charges | \$0.00 | 0.019390394 | \$0.00 |
| All other town, village or city taxes | \$262,522.00 | 0.019390394 | \$5,090.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.019390394 | \$0.00 |
| Overrun - underrun | \$0.51 | 0.019390394 | \$0.01 |
| Total tax district taxes | \$262,522.51 | | \$5,090.42 |

| D. School Districts | | | |
|------------------------------------|--------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 393689 | SCH D OF MONTELLO | \$1,043,053.36 | \$20,225.22 |
| 396335 | SCH D OF WESTFIELD | \$97,192.64 | \$1,884.60 |
| Total school district taxes | | \$1,140,246.00 | \$22,109.82 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$147,218.35 | \$2,854.62 |
| Total vocational school district taxes | | \$147,218.35 | \$2,854.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,926,720.76 | | \$56,750.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SHIELDS | County | MARQUETTE | Co-muni code | 39024 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$104.49 | 0.017029187 | \$1.78 |
| Portion of county tax levied over entire tax district | \$502,238.28 | 0.017029187 | \$8,552.70 |
| Special Purpose | \$0.00 | 0.017029187 | \$0.00 |
| Total County Taxes | \$502,342.77 | | \$8,554.48 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 398040 | MONTELLO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.017029187 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017029187 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017029187 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017029187 | \$0.00 |
| Other state special charges | \$0.00 | 0.017029187 | \$0.00 |
| County special charges | \$0.00 | 0.017029187 | \$0.00 |
| All other town, village or city taxes | \$160,307.00 | 0.017029187 | \$2,729.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.017029187 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.017029187 | \$0.00 |
| Total tax district taxes | \$160,306.75 | | \$2,729.90 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 393689 | SCH D OF MONTELLO | \$430,042.24 | 0.017029187 | \$7,323.27 |
| Total school district taxes | | \$430,042.24 | | \$7,323.27 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$54,795.78 | 0.017029187 | \$933.13 |
| Total vocational school district taxes | | \$54,795.78 | | \$933.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,147,487.54 | | \$19,540.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SPRINGFIELD | County | MARQUETTE | Co-muni code | 39026 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$257.83 | 0.013162169 | \$3.39 |
| Portion of county tax levied over entire tax district | \$1,239,361.26 | 0.013162169 | \$16,312.68 |
| Special Purpose | \$0.00 | 0.013162169 | \$0.00 |
| Total County Taxes | \$1,239,619.09 | | \$16,316.07 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698180 | PLEASANT LAKE MANAGEMENT DISTRICT | \$0.00 | 0.013162169 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013162169 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013162169 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013162169 | \$0.00 |
| Other state special charges | \$0.00 | 0.013162169 | \$0.00 |
| County special charges | \$0.00 | 0.013162169 | \$0.00 |
| All other town, village or city taxes | \$175,171.00 | 0.013162169 | \$2,305.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.013162169 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.013162169 | \$0.00 |
| Total tax district taxes | \$175,171.04 | | \$2,305.63 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$918,201.83 | 0.013162169 | \$12,085.53 |
| Total school district taxes | | \$918,201.83 | | \$12,085.53 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$135,218.22 | 0.013162169 | \$1,779.77 |
| Total vocational school district taxes | | \$135,218.22 | | \$1,779.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,468,210.18 | | \$32,487.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WESTFIELD | County | MARQUETTE | Co-muni code | 39028 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$193.77 | 0.012280961 | \$2.38 |
| Portion of county tax levied over entire tax district | \$931,439.59 | 0.012280961 | \$11,438.97 |
| Special Purpose | \$0.00 | 0.012280961 | \$0.00 |
| Total County Taxes | \$931,633.36 | | \$11,441.35 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 398070 | LAKE LAWRENCE PRO & REHAB DISTRICT | \$30,052.00 | 0.012280961 | \$369.07 |
| Total special district taxes | | \$30,052.00 | | \$369.07 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012280961 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012280961 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012280961 | \$0.00 |
| Other state special charges | \$0.00 | 0.012280961 | \$0.00 |
| County special charges | \$0.00 | 0.012280961 | \$0.00 |
| All other town, village or city taxes | \$308,328.00 | 0.012280961 | \$3,786.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.012280961 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.012280961 | \$0.00 |
| Total tax district taxes | \$308,327.97 | | \$3,786.56 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$690,072.86 | 0.012280961 | \$8,474.76 |
| Total school district taxes | | \$690,072.86 | | \$8,474.76 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$101,622.99 | 0.012280961 | \$1,248.03 |
| Total vocational school district taxes | | \$101,622.99 | | \$1,248.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,061,709.18 | | \$25,319.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF ENDEAVOR | County | MARQUETTE | Co-muni code | 39121 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.17 | 0.022643761 | \$0.62 |
| Portion of county tax levied over entire tax district | \$127,253.29 | 0.022643761 | \$2,881.50 |
| Special Purpose | \$0.00 | 0.022643761 | \$0.00 |
| Total County Taxes | \$127,280.46 | | \$2,882.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022643761 | \$0.00 |
| Tax incremental district | \$147,426.94 | 0.022643761 | \$3,338.30 |
| County environment tax increment | \$0.00 | 0.022643761 | \$0.00 |
| Other state special charges | \$0.00 | 0.022643761 | \$0.00 |
| County special charges | \$0.00 | 0.022643761 | \$0.00 |
| All other town, village or city taxes | \$107,257.00 | 0.022643761 | \$2,428.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.022643761 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.022643761 | \$0.00 |
| Total tax district taxes | \$254,684.12 | | \$5,767.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$135,746.96 | 0.022643761 | \$3,073.82 |
| Total school district taxes | | \$135,746.96 | | \$3,073.82 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$14,246.02 | 0.022643761 | \$322.58 |
| Total vocational school district taxes | | \$14,246.02 | | \$322.58 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$531,957.56 | | \$12,045.52 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF NESHKORO | County | MARQUETTE | Co-muni code | 39161 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.51 | 0.019144234 | \$0.79 |
| Portion of county tax levied over entire tax district | \$194,419.55 | 0.019144234 | \$3,722.02 |
| Special Purpose | \$0.00 | 0.019144234 | \$0.00 |
| Total County Taxes | \$194,461.06 | | \$3,722.81 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019144234 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019144234 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019144234 | \$0.00 |
| Other state special charges | \$0.00 | 0.019144234 | \$0.00 |
| County special charges | \$0.00 | 0.019144234 | \$0.00 |
| All other town, village or city taxes | \$149,415.00 | 0.019144234 | \$2,860.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.019144234 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.019144234 | \$0.00 |
| Total tax district taxes | \$149,415.21 | | \$2,860.44 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$147,797.62 | 0.019144234 | \$2,829.47 |
| Total school district taxes | | \$147,797.62 | | \$2,829.47 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$21,765.29 | 0.019144234 | \$416.68 |
| Total vocational school district taxes | | \$21,765.29 | | \$416.68 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$513,439.18 | | \$9,829.40 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF OXFORD | County | MARQUETTE | Co-muni code | 39165 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$46.82 | 0.021756003 | \$1.02 |
| Portion of county tax levied over entire tax district | \$219,330.89 | 0.021756003 | \$4,771.76 |
| Special Purpose | \$0.00 | 0.021756003 | \$0.00 |
| Total County Taxes | \$219,377.71 | | \$4,772.78 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021756003 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021756003 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021756003 | \$0.00 |
| Other state special charges | \$0.00 | 0.021756003 | \$0.00 |
| County special charges | \$0.00 | 0.021756003 | \$0.00 |
| All other town, village or city taxes | \$178,950.00 | 0.021756003 | \$3,893.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.021756003 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.021756003 | \$0.00 |
| Total tax district taxes | \$178,950.00 | | \$3,893.24 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$166,735.20 | 0.021756003 | \$3,627.49 |
| Total school district taxes | | \$166,735.20 | | \$3,627.49 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$24,554.12 | 0.021756003 | \$534.20 |
| Total vocational school district taxes | | \$24,554.12 | | \$534.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$589,617.03 | | \$12,827.71 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WESTFIELD | County | MARQUETTE | Co-muni code | 39191 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$101.51 | 0.015013935 | \$1.52 |
| Portion of county tax levied over entire tax district | \$475,559.59 | 0.015013935 | \$7,140.02 |
| Special Purpose | \$0.00 | 0.015013935 | \$0.00 |
| Total County Taxes | \$475,661.10 | | \$7,141.54 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015013935 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015013935 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015013935 | \$0.00 |
| Other state special charges | \$0.00 | 0.015013935 | \$0.00 |
| County special charges | \$0.00 | 0.015013935 | \$0.00 |
| All other town, village or city taxes | \$509,875.00 | 0.015013935 | \$7,655.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.015013935 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.015013935 | \$0.00 |
| Total tax district taxes | \$509,874.97 | | \$7,655.23 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$361,520.10 | 0.015013935 | \$5,427.84 |
| Total school district taxes | | \$361,520.10 | | \$5,427.84 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$53,238.95 | 0.015013935 | \$799.33 |
| Total vocational school district taxes | | \$53,238.95 | | \$799.33 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,400,295.12 | | \$21,023.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF MONTELLO | County | MARQUETTE | Co-muni code | 39251 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$150.32 | 0.016313521 | \$2.45 |
| Portion of county tax levied over entire tax district | \$704,219.01 | 0.016313521 | \$11,488.29 |
| Special Purpose | \$0.00 | 0.016313521 | \$0.00 |
| Total County Taxes | \$704,369.33 | | \$11,490.74 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 398080 | BUFFALO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.016313521 | \$0.00 |
| 398040 | MONTELLO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.016313521 | \$0.00 |
| 398090 | KILBY LAKE DISTRICT | \$0.00 | 0.016313521 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016313521 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016313521 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016313521 | \$0.00 |
| Other state special charges | \$0.00 | 0.016313521 | \$0.00 |
| County special charges | \$0.00 | 0.016313521 | \$0.00 |
| All other town, village or city taxes | \$827,570.00 | 0.016313521 | \$13,500.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.016313521 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.016313521 | \$0.00 |
| Total tax district taxes | \$827,569.87 | | \$13,500.58 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 393689 | SCH D OF MONTELLO | \$618,723.06 | 0.016313521 | \$10,093.55 |
| Total school district taxes | | \$618,723.06 | | \$10,093.55 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$78,837.40 | 0.016313521 | \$1,286.12 |
| Total vocational school district taxes | | \$78,837.40 | | \$1,286.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,229,499.66 | | \$36,370.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BAYSIDE | County | MILWAUKEE | Co-muni code | 40106 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$549.21 | 0.009228476 | \$5.07 |
| Portion of county tax levied over entire tax district | \$3,004,718.53 | 0.009228476 | \$27,728.97 |
| Special Purpose | \$0.00 | 0.009228476 | \$0.00 |
| Total County Taxes | \$3,005,267.74 | | \$27,734.04 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$1,065,884.96 | \$9,836.49 |
| Total special district taxes | | \$1,065,884.96 | \$9,836.49 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009228476 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009228476 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009228476 | \$0.00 |
| Other state special charges | \$0.00 | 0.009228476 | \$0.00 |
| County special charges | \$0.00 | 0.009228476 | \$0.00 |
| All other town, village or city taxes | \$4,595,512.01 | 0.009228476 | \$42,409.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.009228476 | \$0.00 |
| Overrun - underrun | \$-170.32 | 0.009228476 | \$-1.57 |
| Total tax district taxes | \$4,595,341.69 | | \$42,408.00 |

| D. School Districts | | | |
|------------------------------------|---------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 402177 | UHS D OF NICOLET UNION HIGH | \$4,068,702.90 | \$37,547.93 |
| 401897 | SCH D OF MAPLE DALE-INDIAN HILL | \$2,891,957.00 | \$26,688.36 |
| 401890 | SCH D OF FOX POINT J 2 | \$4,088,152.00 | \$37,727.41 |
| Total school district taxes | | \$11,048,811.90 | \$101,963.70 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$703,660.40 | \$6,493.71 |
| Total vocational school district taxes | | \$703,660.40 | \$6,493.71 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,418,966.69 | | \$188,435.94 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BROWN DEER | County | MILWAUKEE | Co-muni code | 40107 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$859.18 | 0.011014435 | \$9.46 |
| Portion of county tax levied over entire tax district | \$4,700,569.92 | 0.011014435 | \$51,774.13 |
| Special Purpose | \$0.00 | 0.011014435 | \$0.00 |
| Total County Taxes | \$4,701,429.10 | | \$51,783.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$1,667,466.27 | 0.011014435 | \$18,366.20 |
| Total special district taxes | | \$1,667,466.27 | | \$18,366.20 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011014435 | \$0.00 |
| Tax incremental district | \$1,655,866.55 | 0.011014435 | \$18,238.43 |
| County environment tax increment | \$0.00 | 0.011014435 | \$0.00 |
| Other state special charges | \$0.00 | 0.011014435 | \$0.00 |
| County special charges | \$0.00 | 0.011014435 | \$0.00 |
| All other town, village or city taxes | \$9,617,097.00 | 0.011014435 | \$105,926.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.011014435 | \$0.00 |
| Overrun - underrun | \$1.58 | 0.011014435 | \$0.02 |
| Total tax district taxes | \$11,272,965.13 | | \$124,165.34 |

| D. School Districts | | | | |
|------------------------------------|---------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 400721 | SCH D OF BROWN DEER | \$11,084,073.00 | 0.011014435 | \$122,084.80 |
| Total school district taxes | | \$11,084,073.00 | | \$122,084.80 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,100,803.58 | 0.011014435 | \$12,124.73 |
| Total vocational school district taxes | | \$1,100,803.58 | | \$12,124.73 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$29,826,737.08 | | \$328,524.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF FOX POINT | County | MILWAUKEE | Co-muni code | 40126 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$954.47 | 0.008853325 | \$8.45 |
| Portion of county tax levied over entire tax district | \$5,221,883.68 | 0.008853325 | \$46,231.04 |
| Special Purpose | \$0.00 | 0.008853325 | \$0.00 |
| Total County Taxes | \$5,222,838.15 | | \$46,239.49 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$1,852,395.58 | \$16,399.86 |
| Total special district taxes | | \$1,852,395.58 | \$16,399.86 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008853325 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008853325 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008853325 | \$0.00 |
| Other state special charges | \$0.00 | 0.008853325 | \$0.00 |
| County special charges | \$0.00 | 0.008853325 | \$0.00 |
| All other town, village or city taxes | \$7,473,914.00 | 0.008853325 | \$66,168.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.008853325 | \$0.00 |
| Overrun - underrun | \$-1.28 | 0.008853325 | \$-0.01 |
| Total tax district taxes | \$7,473,912.72 | | \$66,168.98 |

| D. School Districts | | | |
|------------------------------------|---------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 402177 | UHS D OF NICOLET UNION HIGH | \$7,070,976.24 | \$62,601.65 |
| 401897 | SCH D OF MAPLE DALE-INDIAN HILL | \$2,082,375.00 | \$18,435.94 |
| 401890 | SCH D OF FOX POINT J 2 | \$10,774,591.00 | \$95,390.96 |
| Total school district taxes | | \$19,927,942.24 | \$176,428.55 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,222,887.51 | \$10,826.62 |
| Total vocational school district taxes | | \$1,222,887.51 | \$10,826.62 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$35,699,976.20 | | \$316,063.50 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF GREENDALE | County | MILWAUKEE | Co-muni code | 40131 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,196.07 | 0.009179641 | \$10.98 |
| Portion of county tax levied over entire tax district | \$6,543,680.21 | 0.009179641 | \$60,068.65 |
| Special Purpose | \$0.00 | 0.009179641 | \$0.00 |
| Total County Taxes | \$6,544,876.28 | | \$60,079.63 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$2,321,285.76 | \$21,308.57 |
| Total special district taxes | | \$2,321,285.76 | \$21,308.57 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009179641 | \$0.00 |
| Tax incremental district | \$1,619,535.64 | 0.009179641 | \$14,866.76 |
| County environment tax increment | \$0.00 | 0.009179641 | \$0.00 |
| Other state special charges | \$0.00 | 0.009179641 | \$0.00 |
| County special charges | \$0.00 | 0.009179641 | \$0.00 |
| All other town, village or city taxes | \$10,883,162.00 | 0.009179641 | \$99,903.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.009179641 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.009179641 | \$0.00 |
| Total tax district taxes | \$12,502,697.97 | | \$114,770.28 |

| D. School Districts | | | |
|------------------------------------|--------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 402296 | SCH D OF GREENDALE | \$15,336,850.00 | \$140,786.78 |
| Total school district taxes | | \$15,336,850.00 | \$140,786.78 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,532,432.61 | \$14,067.18 |
| Total vocational school district taxes | | \$1,532,432.61 | \$14,067.18 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$38,238,142.62 | | \$351,012.44 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HALES CORNERS | County | MILWAUKEE | Co-muni code | 40136 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$562.81 | 0.009002366 | \$5.07 |
| Portion of county tax levied over entire tax district | \$3,079,112.77 | 0.009002366 | \$27,719.30 |
| Special Purpose | \$0.00 | 0.009002366 | \$0.00 |
| Total County Taxes | \$3,079,675.58 | | \$27,724.37 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$1,092,275.36 | 0.009002366 | \$9,833.06 |
| Total special district taxes | | \$1,092,275.36 | | \$9,833.06 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009002366 | \$0.00 |
| Tax incremental district | \$294,473.86 | 0.009002366 | \$2,650.96 |
| County environment tax increment | \$0.00 | 0.009002366 | \$0.00 |
| Other state special charges | \$0.00 | 0.009002366 | \$0.00 |
| County special charges | \$0.00 | 0.009002366 | \$0.00 |
| All other town, village or city taxes | \$5,900,382.00 | 0.009002366 | \$53,117.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.009002366 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.009002366 | \$0.00 |
| Total tax district taxes | \$6,194,856.02 | | \$55,768.36 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 406470 | SCH D OF WHITNALL | \$6,630,612.00 | 0.009002366 | \$59,691.20 |
| Total school district taxes | | \$6,630,612.00 | | \$59,691.20 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$721,082.43 | 0.009002366 | \$6,491.45 |
| Total vocational school district taxes | | \$721,082.43 | | \$6,491.45 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,718,501.39 | | \$159,508.44 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF RIVER HILLS | County | MILWAUKEE | Co-muni code | 40176 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$357.76 | 0.007350466 | \$2.63 |
| Portion of county tax levied over entire tax district | \$1,957,295.91 | 0.007350466 | \$14,387.03 |
| Special Purpose | \$0.00 | 0.007350466 | \$0.00 |
| Total County Taxes | \$1,957,653.67 | | \$14,389.66 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$694,325.37 | \$5,103.62 |
| Total special district taxes | | \$694,325.37 | \$5,103.62 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007350466 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007350466 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007350466 | \$0.00 |
| Other state special charges | \$0.00 | 0.007350466 | \$0.00 |
| County special charges | \$0.00 | 0.007350466 | \$0.00 |
| All other town, village or city taxes | \$3,338,157.00 | 0.007350466 | \$24,537.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.007350466 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.007350466 | \$0.00 |
| Total tax district taxes | \$3,338,157.36 | | \$24,537.01 |

| D. School Districts | | | |
|------------------------------------|---------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 402184 | SCH D OF GLENDALE-RIVER HILLS | \$338,909.00 | \$2,491.14 |
| 402177 | UHS D OF NICOLET UNION HIGH | \$2,650,383.23 | \$19,481.55 |
| 401897 | SCH D OF MAPLE DALE-INDIAN HILL | \$3,588,676.00 | \$26,378.44 |
| Total school district taxes | | \$6,577,968.23 | \$48,351.13 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$458,369.60 | \$3,369.23 |
| Total vocational school district taxes | | \$458,369.60 | \$3,369.23 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$13,026,474.23 | | \$95,750.65 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF SHOREWOOD | County | MILWAUKEE | Co-muni code | 40181 |
|---------------------|----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,359.19 | 0.007782790 | \$10.58 |
| Portion of county tax levied over entire tax district | \$7,436,126.84 | 0.007782790 | \$57,873.83 |
| Special Purpose | \$0.00 | 0.007782790 | \$0.00 |
| Total County Taxes | \$7,437,486.03 | | \$57,884.41 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$2,637,869.64 | 0.00778279 | \$20,529.99 |
| Total special district taxes | | \$2,637,869.64 | | \$20,529.99 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007782790 | \$0.00 |
| Tax incremental district | \$2,718,900.00 | 0.007782790 | \$21,160.63 |
| County environment tax increment | \$0.00 | 0.007782790 | \$0.00 |
| Other state special charges | \$0.00 | 0.007782790 | \$0.00 |
| County special charges | \$0.00 | 0.007782790 | \$0.00 |
| All other town, village or city taxes | \$12,350,970.00 | 0.007782790 | \$96,125.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.007782790 | \$0.00 |
| Overrun - underrun | \$-5.83 | 0.007782790 | \$-0.05 |
| Total tax district taxes | \$15,069,864.17 | | \$117,285.59 |

| D. School Districts | | | | |
|------------------------------------|------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405355 | SCH D OF SHOREWOOD | \$22,869,257.00 | 0.00778279 | \$177,986.62 |
| 406419 | SCH D OF WHITEFISH BAY | \$21,241.00 | 0.00778279 | \$165.31 |
| Total school district taxes | | \$22,890,498.00 | | \$178,151.93 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,741,430.34 | 0.00778279 | \$13,553.19 |
| Total vocational school district taxes | | \$1,741,430.34 | | \$13,553.19 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$49,777,148.18 | | \$387,405.11 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WEST MILWAUKEE | County | MILWAUKEE | Co-muni code | 40191 |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$302.34 | 0.005479001 | \$1.66 |
| Portion of county tax levied over entire tax district | \$1,654,118.16 | 0.005479001 | \$9,062.91 |
| Special Purpose | \$0.00 | 0.005479001 | \$0.00 |
| Total County Taxes | \$1,654,420.50 | | \$9,064.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$586,776.99 | 0.005479001 | \$3,214.95 |
| Total special district taxes | | \$586,776.99 | | \$3,214.95 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005479001 | \$0.00 |
| Tax incremental district | \$683,178.74 | 0.005479001 | \$3,743.14 |
| County environment tax increment | \$0.00 | 0.005479001 | \$0.00 |
| Other state special charges | \$0.00 | 0.005479001 | \$0.00 |
| County special charges | \$0.00 | 0.005479001 | \$0.00 |
| All other town, village or city taxes | \$4,845,000.00 | 0.005479001 | \$26,545.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.005479001 | \$0.00 |
| Overrun - underrun | \$0.60 | 0.005479001 | \$0.00 |
| Total tax district taxes | \$5,528,179.34 | | \$30,288.90 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 406300 | SCH D OF WEST ALLIS | \$2,831,442.49 | 0.005479001 | \$15,513.48 |
| Total school district taxes | | \$2,831,442.49 | | \$15,513.48 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$387,369.88 | 0.005479001 | \$2,122.40 |
| Total vocational school district taxes | | \$387,369.88 | | \$2,122.40 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$10,988,189.20 | | \$60,204.30 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WHITEFISH BAY | County | MILWAUKEE | Co-muni code | 40192 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2,008.37 | 0.005558355 | \$11.16 |
| Portion of county tax levied over entire tax district | \$10,987,771.24 | 0.005558355 | \$61,073.90 |
| Special Purpose | \$0.00 | 0.005558355 | \$0.00 |
| Total County Taxes | \$10,989,779.61 | | \$61,085.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$3,897,769.49 | 0.005558355 | \$21,665.19 |
| Total special district taxes | | \$3,897,769.49 | | \$21,665.19 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005558355 | \$0.00 |
| Tax incremental district | \$888,641.96 | 0.005558355 | \$4,939.39 |
| County environment tax increment | \$0.00 | 0.005558355 | \$0.00 |
| Other state special charges | \$0.00 | 0.005558355 | \$0.00 |
| County special charges | \$0.00 | 0.005558355 | \$0.00 |
| All other town, village or city taxes | \$12,602,827.00 | 0.005558355 | \$70,050.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.005558355 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.005558355 | \$0.00 |
| Total tax district taxes | \$13,491,468.88 | | \$74,990.38 |

| D. School Districts | | | | |
|------------------------------------|------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 406419 | SCH D OF WHITEFISH BAY | \$19,044,348.00 | 0.005558355 | \$105,855.25 |
| Total school district taxes | | \$19,044,348.00 | | \$105,855.25 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$2,573,172.66 | 0.005558355 | \$14,302.61 |
| Total vocational school district taxes | | \$2,573,172.66 | | \$14,302.61 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$49,996,538.64 | | \$277,898.49 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF CUDAHY | County | MILWAUKEE | Co-muni code | 40211 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,064.66 | 0.012044248 | \$12.82 |
| Portion of county tax levied over entire tax district | \$5,824,731.66 | 0.012044248 | \$70,154.52 |
| Special Purpose | \$0.00 | 0.012044248 | \$0.00 |
| Total County Taxes | \$5,825,796.32 | | \$70,167.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$2,066,248.09 | 0.012044248 | \$24,886.40 |
| Total special district taxes | | \$2,066,248.09 | | \$24,886.40 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012044248 | \$0.00 |
| Tax incremental district | \$289,867.41 | 0.012044248 | \$3,491.23 |
| County environment tax increment | \$0.00 | 0.012044248 | \$0.00 |
| Other state special charges | \$0.00 | 0.012044248 | \$0.00 |
| County special charges | \$0.00 | 0.012044248 | \$0.00 |
| All other town, village or city taxes | \$10,435,777.00 | 0.012044248 | \$125,691.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.012044248 | \$0.00 |
| Overrun - underrun | \$-3.14 | 0.012044248 | \$-0.04 |
| Total tax district taxes | \$10,725,641.27 | | \$129,182.28 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 401253 | SCH D OF CUDAHY | \$11,518,901.00 | 0.012044248 | \$138,736.50 |
| Total school district taxes | | \$11,518,901.00 | | \$138,736.50 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,364,065.54 | 0.012044248 | \$16,429.14 |
| Total vocational school district taxes | | \$1,364,065.54 | | \$16,429.14 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$31,500,652.22 | | \$379,401.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF FRANKLIN | County | MILWAUKEE | Co-muni code | 40226 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3,688.49 | 0.008461575 | \$31.21 |
| Portion of county tax levied over entire tax district | \$20,179,683.20 | 0.008461575 | \$170,751.88 |
| Special Purpose | \$0.00 | 0.008461575 | \$0.00 |
| Total County Taxes | \$20,183,371.69 | | \$170,783.09 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$7,158,481.15 | 0.008461575 | \$60,572.03 |
| Total special district taxes | | \$7,158,481.15 | | \$60,572.03 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008461575 | \$0.00 |
| Tax incremental district | \$3,223,161.60 | 0.008461575 | \$27,273.02 |
| County environment tax increment | \$0.00 | 0.008461575 | \$0.00 |
| Other state special charges | \$0.00 | 0.008461575 | \$0.00 |
| County special charges | \$0.00 | 0.008461575 | \$0.00 |
| All other town, village or city taxes | \$22,929,400.00 | 0.008461575 | \$194,018.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.008461575 | \$0.00 |
| Overrun - underrun | \$-0.76 | 0.008461575 | \$-0.01 |
| Total tax district taxes | \$26,152,560.84 | | \$221,291.85 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 404018 | SCH D OF OAK CREEK-FRANKLIN | \$7,129,782.00 | 0.008461575 | \$60,329.19 |
| 401900 | SCH D OF FRANKLIN PUBLIC | \$34,648,559.00 | 0.008461575 | \$293,181.38 |
| 406470 | SCH D OF WHITNALL | \$2,637,937.00 | 0.008461575 | \$22,321.10 |
| Total school district taxes | | \$44,416,278.00 | | \$375,831.67 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$4,725,781.76 | 0.008461575 | \$39,987.56 |
| Total vocational school district taxes | | \$4,725,781.76 | | \$39,987.56 |

| | | | |
|--------------------|-------------------------|--|---------------------|
| Grand Total | \$102,636,473.44 | | \$868,466.20 |
|--------------------|-------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF GLENDALE | County | MILWAUKEE | Co-muni code | 40231 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,516.49 | 0.008879751 | \$13.47 |
| Portion of county tax levied over entire tax district | \$8,296,696.64 | 0.008879751 | \$73,672.57 |
| Special Purpose | \$0.00 | 0.008879751 | \$0.00 |
| Total County Taxes | \$8,298,213.13 | | \$73,686.04 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$2,943,145.63 | 0.008879751 | \$26,134.40 |
| Total special district taxes | | \$2,943,145.63 | | \$26,134.40 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008879751 | \$0.00 |
| Tax incremental district | \$3,671,123.99 | 0.008879751 | \$32,598.67 |
| County environment tax increment | \$0.00 | 0.008879751 | \$0.00 |
| Other state special charges | \$0.00 | 0.008879751 | \$0.00 |
| County special charges | \$0.00 | 0.008879751 | \$0.00 |
| All other town, village or city taxes | \$13,483,067.00 | 0.008879751 | \$119,726.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.008879751 | \$0.00 |
| Overrun - underrun | \$4.58 | 0.008879751 | \$0.04 |
| Total tax district taxes | \$17,154,195.57 | | \$152,324.99 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 402184 | SCH D OF GLENDALE-RIVER HILLS | \$13,216,849.00 | 0.008879751 | \$117,362.33 |
| 402177 | UHS D OF NICOLET UNION HIGH | \$11,234,594.35 | 0.008879751 | \$99,760.40 |
| 401897 | SCH D OF MAPLE DALE-INDIAN HILL | \$224,028.00 | 0.008879751 | \$1,989.31 |
| Total school district taxes | | \$24,675,471.35 | | \$219,112.04 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,942,962.99 | 0.008879751 | \$17,253.03 |
| Total vocational school district taxes | | \$1,942,962.99 | | \$17,253.03 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$55,013,988.67 | | \$488,510.50 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF GREENFIELD | County | MILWAUKEE | Co-muni code | 40236 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2,607.47 | 0.008974414 | \$23.40 |
| Portion of county tax levied over entire tax district | \$14,265,458.60 | 0.008974414 | \$128,024.11 |
| Special Purpose | \$0.00 | 0.008974414 | \$0.00 |
| Total County Taxes | \$14,268,066.07 | | \$128,047.51 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$5,060,486.61 | \$45,414.90 |
| Total special district taxes | | \$5,060,486.61 | \$45,414.90 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008974414 | \$0.00 |
| Tax incremental district | \$7,483,063.73 | 0.008974414 | \$67,156.11 |
| County environment tax increment | \$0.00 | 0.008974414 | \$0.00 |
| Other state special charges | \$0.00 | 0.008974414 | \$0.00 |
| County special charges | \$0.00 | 0.008974414 | \$0.00 |
| All other town, village or city taxes | \$28,440,730.00 | 0.008974414 | \$255,238.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.008974414 | \$0.00 |
| Overrun - underrun | \$2.60 | 0.008974414 | \$0.02 |
| Total tax district taxes | \$35,923,796.33 | | \$322,395.02 |

| D. School Districts | | | |
|------------------------------------|---------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 402303 | SCH D OF GREENFIELD | \$21,905,862.00 | \$196,592.27 |
| 406300 | SCH D OF WEST ALLIS | \$428,614.98 | \$3,846.57 |
| 406470 | SCH D OF WHITNALL | \$8,264,349.00 | \$74,167.69 |
| Total school district taxes | | \$30,598,825.98 | \$274,606.53 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$3,340,758.30 | \$29,981.35 |
| Total vocational school district taxes | | \$3,340,758.30 | \$29,981.35 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$89,191,933.29 | | \$800,445.31 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF MILWAUKEE | County | MILWAUKEE | Co-muni code | 40251 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-------------------------|------------------|-----------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25,928.36 | 0.012030082 | \$311.92 |
| Portion of county tax levied over entire tax district | \$141,853,848.58 | 0.012030082 | \$1,706,513.77 |
| Special Purpose | \$0.00 | 0.012030082 | \$0.00 |
| Total County Taxes | \$141,879,776.94 | | \$1,706,825.69 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$50,320,814.79 | \$605,363.53 |
| Total special district taxes | | \$50,320,814.79 | \$605,363.53 |

| C. Tax District | | | |
|---------------------------------------|-------------------------|------------------|-----------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012030082 | \$0.00 |
| Tax incremental district | \$58,310,377.47 | 0.012030082 | \$701,478.62 |
| County environment tax increment | \$0.00 | 0.012030082 | \$0.00 |
| Other state special charges | \$0.00 | 0.012030082 | \$0.00 |
| County special charges | \$0.00 | 0.012030082 | \$0.00 |
| All other town, village or city taxes | \$310,853,442.50 | 0.012030082 | \$3,739,592.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.012030082 | \$0.00 |
| Overrun - underrun | \$3,537.40 | 0.012030082 | \$42.56 |
| Total tax district taxes | \$369,167,357.37 | | \$4,441,113.58 |

| D. School Districts | | | |
|------------------------------------|--------------------|-------------------------|-----------------------|
| Code | District Name | Tax | Settlement Amt |
| 403619 | SCH D OF MILWAUKEE | \$320,376,954.78 | \$3,854,161.04 |
| Total school district taxes | | \$320,376,954.78 | \$3,854,161.04 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$33,220,062.14 | \$399,640.07 |
| Total vocational school district taxes | | \$33,220,062.14 | \$399,640.07 |

| | | | |
|--------------------|-------------------------|--|------------------------|
| Grand Total | \$914,964,966.02 | | \$11,007,103.91 |
|--------------------|-------------------------|--|------------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF OAK CREEK | County | MILWAUKEE | Co-muni code | 40265 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3,115.90 | 0.006557864 | \$20.43 |
| Portion of county tax levied over entire tax district | \$17,047,088.14 | 0.006557864 | \$111,792.45 |
| Special Purpose | \$0.00 | 0.006557864 | \$0.00 |
| Total County Taxes | \$17,050,204.04 | | \$111,812.88 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$6,047,233.64 | \$39,656.94 |
| Total special district taxes | | \$6,047,233.64 | \$39,656.94 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006557864 | \$0.00 |
| Tax incremental district | \$15,463,542.11 | 0.006557864 | \$101,407.81 |
| County environment tax increment | \$0.00 | 0.006557864 | \$0.00 |
| Other state special charges | \$0.00 | 0.006557864 | \$0.00 |
| County special charges | \$0.00 | 0.006557864 | \$0.00 |
| All other town, village or city taxes | \$23,893,006.00 | 0.006557864 | \$156,687.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.006557864 | \$0.00 |
| Overrun - underrun | \$-1.30 | 0.006557864 | \$-0.01 |
| Total tax district taxes | \$39,356,546.81 | | \$258,094.88 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 404018 | SCH D OF OAK CREEK-FRANKLIN | \$35,875,424.00 | \$235,266.15 |
| Total school district taxes | | \$35,875,424.00 | \$235,266.15 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$3,992,174.58 | \$26,180.14 |
| Total vocational school district taxes | | \$3,992,174.58 | \$26,180.14 |

| | | | |
|--------------------|-------------------------|--|---------------------|
| Grand Total | \$102,321,583.07 | | \$671,010.99 |
|--------------------|-------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF SAINT FRANCIS | County | MILWAUKEE | Co-muni code | 40281 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$495.25 | 0.012475015 | \$6.18 |
| Portion of county tax levied over entire tax district | \$2,709,529.47 | 0.012475015 | \$33,801.41 |
| Special Purpose | \$0.00 | 0.012475015 | \$0.00 |
| Total County Taxes | \$2,710,024.72 | | \$33,807.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$961,170.47 | 0.012475015 | \$11,990.62 |
| Total special district taxes | | \$961,170.47 | | \$11,990.62 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012475015 | \$0.00 |
| Tax incremental district | \$4,226,592.54 | 0.012475015 | \$52,726.81 |
| County environment tax increment | \$0.00 | 0.012475015 | \$0.00 |
| Other state special charges | \$0.00 | 0.012475015 | \$0.00 |
| County special charges | \$0.00 | 0.012475015 | \$0.00 |
| All other town, village or city taxes | \$6,998,424.00 | 0.012475015 | \$87,305.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.012475015 | \$0.00 |
| Overrun - underrun | \$64.22 | 0.012475015 | \$0.80 |
| Total tax district taxes | \$11,225,080.76 | | \$140,033.05 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405026 | SCH D OF SAINT FRANCIS | \$8,213,293.00 | 0.012475015 | \$102,460.95 |
| Total school district taxes | | \$8,213,293.00 | | \$102,460.95 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$634,531.51 | 0.012475015 | \$7,915.79 |
| Total vocational school district taxes | | \$634,531.51 | | \$7,915.79 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$23,744,100.46 | | \$296,208.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF SOUTH MILWAUKEE | County | MILWAUKEE | Co-muni code | 40282 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,144.96 | 0.012874554 | \$14.74 |
| Portion of county tax levied over entire tax district | \$6,264,074.74 | 0.012874554 | \$80,647.17 |
| Special Purpose | \$0.00 | 0.012874554 | \$0.00 |
| Total County Taxes | \$6,265,219.70 | | \$80,661.91 |

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

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012874554 | \$0.00 |
| Tax incremental district | \$1,728,600.68 | 0.012874554 | \$22,254.96 |
| County environment tax increment | \$0.00 | 0.012874554 | \$0.00 |
| Other state special charges | \$0.00 | 0.012874554 | \$0.00 |
| County special charges | \$0.00 | 0.012874554 | \$0.00 |
| All other town, village or city taxes | \$12,672,056.09 | 0.012874554 | \$163,147.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.012874554 | \$0.00 |
| Overrun - underrun | \$1.64 | 0.012874554 | \$0.02 |
| Total tax district taxes | \$14,400,658.41 | | \$185,402.05 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405439 | SCH D OF SOUTH MILWAUKEE | \$13,588,273.00 | 0.012874554 | \$174,942.95 |
| Total school district taxes | | \$13,588,273.00 | | \$174,942.95 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,466,953.17 | 0.012874554 | \$18,886.37 |
| Total vocational school district taxes | | \$1,466,953.17 | | \$18,886.37 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$35,721,104.28 | | \$459,893.28 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF WAUWATOSA | County | MILWAUKEE | Co-muni code | 40291 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5,982.85 | 0.005407085 | \$32.35 |
| Portion of county tax levied over entire tax district | \$32,732,128.09 | 0.005407085 | \$176,985.44 |
| Special Purpose | \$0.00 | 0.005407085 | \$0.00 |
| Total County Taxes | \$32,738,110.94 | | \$177,017.79 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|------------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$11,611,298.31 | 0.005407085 | \$62,783.28 |
| Total special district taxes | | \$11,611,298.31 | | \$62,783.28 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005407085 | \$0.00 |
| Tax incremental district | \$9,209,643.97 | 0.005407085 | \$49,797.33 |
| County environment tax increment | \$0.00 | 0.005407085 | \$0.00 |
| Other state special charges | \$0.00 | 0.005407085 | \$0.00 |
| County special charges | \$0.00 | 0.005407085 | \$0.00 |
| All other town, village or city taxes | \$49,978,616.00 | 0.005407085 | \$270,238.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.005407085 | \$0.00 |
| Overrun - underrun | \$-1.70 | 0.005407085 | \$-0.01 |
| Total tax district taxes | \$59,188,258.27 | | \$320,035.94 |

| D. School Districts | | | | |
|------------------------------------|--------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 406244 | SCH D OF WAUWATOSA | \$58,955,626.00 | 0.005407085 | \$318,778.08 |
| Total school district taxes | | \$58,955,626.00 | | \$318,778.08 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$7,665,377.71 | 0.005407085 | \$41,447.35 |
| Total vocational school district taxes | | \$7,665,377.71 | | \$41,447.35 |

| | | | |
|--------------------|-------------------------|--|---------------------|
| Grand Total | \$170,158,671.23 | | \$920,062.44 |
|--------------------|-------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF WEST ALLIS | County | MILWAUKEE | Co-muni code | 40292 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3,645.86 | 0.009083495 | \$33.12 |
| Portion of county tax levied over entire tax district | \$19,946,474.62 | 0.009083495 | \$181,183.66 |
| Special Purpose | \$0.00 | 0.009083495 | \$0.00 |
| Total County Taxes | \$19,950,120.48 | | \$181,216.78 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$7,075,753.43 | \$64,272.57 |
| Total special district taxes | | \$7,075,753.43 | \$64,272.57 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009083495 | \$0.00 |
| Tax incremental district | \$6,991,267.27 | 0.009083495 | \$63,505.14 |
| County environment tax increment | \$0.00 | 0.009083495 | \$0.00 |
| Other state special charges | \$0.00 | 0.009083495 | \$0.00 |
| County special charges | \$0.00 | 0.009083495 | \$0.00 |
| All other town, village or city taxes | \$45,154,405.00 | 0.009083495 | \$410,159.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.009083495 | \$0.00 |
| Overrun - underrun | \$-2.28 | 0.009083495 | \$-0.02 |
| Total tax district taxes | \$52,145,669.99 | | \$473,664.93 |

| D. School Districts | | | |
|------------------------------------|---------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 406300 | SCH D OF WEST ALLIS | \$34,143,447.09 | \$310,141.83 |
| Total school district taxes | | \$34,143,447.09 | \$310,141.83 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$4,671,167.77 | \$42,430.53 |
| Total vocational school district taxes | | \$4,671,167.77 | \$42,430.53 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$117,986,158.76 | | \$1,071,726.64 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ADRIAN | County | MONROE | Co-muni code | 41002 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$112.54 | 0.013312306 | \$1.50 |
| Portion of county tax levied over entire tax district | \$528,879.96 | 0.013312306 | \$7,040.62 |
| Special Purpose | \$0.00 | 0.013312306 | \$0.00 |
| Total County Taxes | \$528,992.50 | | \$7,042.12 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013312306 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013312306 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013312306 | \$0.00 |
| Other state special charges | \$0.00 | 0.013312306 | \$0.00 |
| County special charges | \$0.00 | 0.013312306 | \$0.00 |
| All other town, village or city taxes | \$213,092.98 | 0.013312306 | \$2,836.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.013312306 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.013312306 | \$0.00 |
| Total tax district taxes | \$213,093.17 | | \$2,836.76 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$465,338.96 | 0.013312306 | \$6,194.73 |
| 415460 | SCH D OF SPARTA AREA | \$160,903.07 | 0.013312306 | \$2,141.99 |
| Total school district taxes | | \$626,242.03 | | \$8,336.72 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$112,590.06 | 0.013312306 | \$1,498.83 |
| Total vocational school district taxes | | \$112,590.06 | | \$1,498.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,480,917.76 | | \$19,714.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ANGELO | County | MONROE | Co-muni code | 41004 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$123.41 | 0.021968383 | \$2.71 |
| Portion of county tax levied over entire tax district | \$579,968.01 | 0.021968383 | \$12,740.95 |
| Special Purpose | \$0.00 | 0.021968383 | \$0.00 |
| Total County Taxes | \$580,091.42 | | \$12,743.66 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021968383 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021968383 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021968383 | \$0.00 |
| Other state special charges | \$0.00 | 0.021968383 | \$0.00 |
| County special charges | \$1,000.00 | 0.021968383 | \$21.97 |
| All other town, village or city taxes | \$89,875.00 | 0.021968383 | \$1,974.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.021968383 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.021968383 | \$-0.01 |
| Total tax district taxes | \$90,874.54 | | \$1,996.37 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$809,852.37 | 0.021968383 | \$17,791.15 |
| Total school district taxes | | \$809,852.37 | | \$17,791.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$123,465.89 | 0.021968383 | \$2,712.35 |
| Total vocational school district taxes | | \$123,465.89 | | \$2,712.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,604,284.22 | | \$35,243.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BYRON | County | MONROE | Co-muni code | 41006 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$163.90 | 0.015700215 | \$2.57 |
| Portion of county tax levied over entire tax district | \$770,288.24 | 0.015700215 | \$12,093.70 |
| Special Purpose | \$0.00 | 0.015700215 | \$0.00 |
| Total County Taxes | \$770,452.14 | | \$12,096.27 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015700215 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015700215 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015700215 | \$0.00 |
| Other state special charges | \$0.00 | 0.015700215 | \$0.00 |
| County special charges | \$3,000.00 | 0.015700215 | \$47.10 |
| All other town, village or city taxes | \$146,605.00 | 0.015700215 | \$2,301.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.015700215 | \$0.00 |
| Overrun - underrun | \$-0.58 | 0.015700215 | \$-0.01 |
| Total tax district taxes | \$149,604.42 | | \$2,348.82 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$866,540.48 | 0.015700215 | \$13,604.87 |
| Total school district taxes | | \$866,540.48 | | \$13,604.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$163,982.01 | 0.015700215 | \$2,574.55 |
| Total vocational school district taxes | | \$163,982.01 | | \$2,574.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,950,579.05 | | \$30,624.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CLIFTON | County | MONROE | Co-muni code | 41008 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$58.33 | 0.020899711 | \$1.22 |
| Portion of county tax levied over entire tax district | \$274,117.36 | 0.020899711 | \$5,728.97 |
| Special Purpose | \$0.00 | 0.020899711 | \$0.00 |
| Total County Taxes | \$274,175.69 | | \$5,730.19 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020899711 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020899711 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020899711 | \$0.00 |
| Other state special charges | \$0.00 | 0.020899711 | \$0.00 |
| County special charges | \$5,000.00 | 0.020899711 | \$104.50 |
| All other town, village or city taxes | \$157,247.00 | 0.020899711 | \$3,286.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.020899711 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.020899711 | \$0.01 |
| Total tax district taxes | \$162,247.31 | | \$3,390.93 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$136,853.25 | 0.020899711 | \$2,860.19 |
| 293948 | SCH D OF NEW LISBON | \$31,424.44 | 0.020899711 | \$656.76 |
| 291673 | SCH D OF ROYALL | \$191,077.00 | 0.020899711 | \$3,993.45 |
| Total school district taxes | | \$359,354.69 | | \$7,510.40 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$58,355.19 | 0.020899711 | \$1,219.61 |
| Total vocational school district taxes | | \$58,355.19 | | \$1,219.61 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$854,132.88 | | \$17,851.13 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GLENDALE | County | MONROE | Co-muni code | 41010 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.80 | 0.023122641 | \$1.48 |
| Portion of county tax levied over entire tax district | \$299,846.47 | 0.023122641 | \$6,933.23 |
| Special Purpose | \$0.00 | 0.023122641 | \$0.00 |
| Total County Taxes | \$299,910.27 | | \$6,934.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023122641 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023122641 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023122641 | \$0.00 |
| Other state special charges | \$0.00 | 0.023122641 | \$0.00 |
| County special charges | \$0.00 | 0.023122641 | \$0.00 |
| All other town, village or city taxes | \$283,235.00 | 0.023122641 | \$6,549.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.023122641 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.023122641 | \$0.01 |
| Total tax district taxes | \$283,235.28 | | \$6,549.15 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$10,001.81 | 0.023122641 | \$231.27 |
| 291673 | SCH D OF ROYALL | \$437,066.00 | 0.023122641 | \$10,106.12 |
| Total school district taxes | | \$447,067.81 | | \$10,337.39 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$63,832.50 | 0.023122641 | \$1,475.98 |
| Total vocational school district taxes | | \$63,832.50 | | \$1,475.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,094,045.86 | | \$25,297.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GRANT | County | MONROE | Co-muni code | 41012 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$64.28 | 0.016736411 | \$1.08 |
| Portion of county tax levied over entire tax district | \$302,103.55 | 0.016736411 | \$5,056.13 |
| Special Purpose | \$0.00 | 0.016736411 | \$0.00 |
| Total County Taxes | \$302,167.83 | | \$5,057.21 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016736411 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016736411 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016736411 | \$0.00 |
| Other state special charges | \$0.00 | 0.016736411 | \$0.00 |
| County special charges | \$0.00 | 0.016736411 | \$0.00 |
| All other town, village or city taxes | \$130,301.00 | 0.016736411 | \$2,180.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.016736411 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.016736411 | \$0.00 |
| Total tax district taxes | \$130,301.12 | | \$2,180.77 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$339,853.24 | 0.016736411 | \$5,687.92 |
| 415460 | SCH D OF SPARTA AREA | \$0.00 | 0.016736411 | \$0.00 |
| Total school district taxes | | \$339,853.24 | | \$5,687.92 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$64,313.00 | 0.016736411 | \$1,076.37 |
| Total vocational school district taxes | | \$64,313.00 | | \$1,076.37 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$836,635.19 | | \$14,002.27 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GREENFIELD | County | MONROE | Co-muni code | 41014 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$153.37 | 0.008261841 | \$1.27 |
| Portion of county tax levied over entire tax district | \$720,790.60 | 0.008261841 | \$5,955.05 |
| Special Purpose | \$0.00 | 0.008261841 | \$0.00 |
| Total County Taxes | \$720,943.97 | | \$5,956.32 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008261841 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008261841 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008261841 | \$0.00 |
| Other state special charges | \$0.00 | 0.008261841 | \$0.00 |
| County special charges | \$0.00 | 0.008261841 | \$0.00 |
| All other town, village or city taxes | \$249,511.00 | 0.008261841 | \$2,061.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.008261841 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.008261841 | \$0.00 |
| Total tax district taxes | \$249,510.90 | | \$2,061.42 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$748.17 | 0.008261841 | \$6.18 |
| 415747 | SCH D OF TOMAH AREA | \$810,255.07 | 0.008261841 | \$6,694.20 |
| Total school district taxes | | \$811,003.24 | | \$6,700.38 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$153,444.76 | 0.008261841 | \$1,267.74 |
| Total vocational school district taxes | | \$153,444.76 | | \$1,267.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,934,902.87 | | \$15,985.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF JEFFERSON | County | MONROE | Co-muni code | 41016 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$70.44 | 0.016845060 | \$1.19 |
| Portion of county tax levied over entire tax district | \$331,022.43 | 0.016845060 | \$5,576.09 |
| Special Purpose | \$0.00 | 0.016845060 | \$0.00 |
| Total County Taxes | \$331,092.87 | | \$5,577.28 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016845060 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016845060 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016845060 | \$0.00 |
| Other state special charges | \$0.00 | 0.016845060 | \$0.00 |
| County special charges | \$0.00 | 0.016845060 | \$0.00 |
| All other town, village or city taxes | \$316,584.00 | 0.016845060 | \$5,332.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.016845060 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.016845060 | \$0.00 |
| Total tax district taxes | \$316,584.03 | | \$5,332.88 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 410980 | SCH D OF CASHTON | \$444,654.00 | 0.01684506 | \$7,490.22 |
| Total school district taxes | | \$444,654.00 | | \$7,490.22 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$70,469.37 | 0.01684506 | \$1,187.06 |
| Total vocational school district taxes | | \$70,469.37 | | \$1,187.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,162,800.27 | | \$19,587.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LA FAYETTE | County | MONROE | Co-muni code | 41018 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$40.28 | 0.020770203 | \$0.84 |
| Portion of county tax levied over entire tax district | \$189,311.29 | 0.020770203 | \$3,932.03 |
| Special Purpose | \$0.00 | 0.020770203 | \$0.00 |
| Total County Taxes | \$189,351.57 | | \$3,932.87 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020770203 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020770203 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020770203 | \$0.00 |
| Other state special charges | \$0.00 | 0.020770203 | \$0.00 |
| County special charges | \$0.00 | 0.020770203 | \$0.00 |
| All other town, village or city taxes | \$38,856.00 | 0.020770203 | \$807.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.020770203 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.020770203 | \$-0.01 |
| Total tax district taxes | \$38,855.73 | | \$807.04 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$264,349.42 | 0.020770203 | \$5,490.59 |
| Total school district taxes | | \$264,349.42 | | \$5,490.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$40,301.34 | 0.020770203 | \$837.07 |
| Total vocational school district taxes | | \$40,301.34 | | \$837.07 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$532,858.06 | | \$11,067.57 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LA GRANGE | County | MONROE | Co-muni code | 41020 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$233.93 | 0.015142507 | \$3.54 |
| Portion of county tax levied over entire tax district | \$1,099,393.23 | 0.015142507 | \$16,647.57 |
| Special Purpose | \$0.00 | 0.015142507 | \$0.00 |
| Total County Taxes | \$1,099,627.16 | | \$16,651.11 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015142507 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015142507 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015142507 | \$0.00 |
| Other state special charges | \$0.00 | 0.015142507 | \$0.00 |
| County special charges | \$1,000.00 | 0.015142507 | \$15.14 |
| All other town, village or city taxes | \$333,303.00 | 0.015142507 | \$5,047.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.015142507 | \$0.00 |
| Overrun - underrun | \$-0.95 | 0.015142507 | \$-0.01 |
| Total tax district taxes | \$334,302.05 | | \$5,062.17 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$1,236,769.15 | 0.015142507 | \$18,727.79 |
| Total school district taxes | | \$1,236,769.15 | | \$18,727.79 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$234,043.19 | 0.015142507 | \$3,544.00 |
| Total vocational school district taxes | | \$234,043.19 | | \$3,544.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,904,741.55 | | \$43,985.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LEON | County | MONROE | Co-muni code | 41022 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$152.24 | 0.015649007 | \$2.38 |
| Portion of county tax levied over entire tax district | \$715,457.82 | 0.015649007 | \$11,196.21 |
| Special Purpose | \$0.00 | 0.015649007 | \$0.00 |
| Total County Taxes | \$715,610.06 | | \$11,198.59 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015649007 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015649007 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015649007 | \$0.00 |
| Other state special charges | \$0.00 | 0.015649007 | \$0.00 |
| County special charges | \$2,000.00 | 0.015649007 | \$31.30 |
| All other town, village or city taxes | \$217,971.00 | 0.015649007 | \$3,411.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.015649007 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.015649007 | \$0.00 |
| Total tax district taxes | \$219,971.08 | | \$3,442.33 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$853,948.34 | 0.015649007 | \$13,363.44 |
| 410980 | SCH D OF CASHTON | \$70,439.00 | 0.015649007 | \$1,102.30 |
| 320245 | SCH D OF BANGOR | \$93,019.20 | 0.015649007 | \$1,455.66 |
| Total school district taxes | | \$1,017,406.54 | | \$15,921.40 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$152,309.50 | 0.015649007 | \$2,383.49 |
| Total vocational school district taxes | | \$152,309.50 | | \$2,383.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,105,297.18 | | \$32,945.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | MONROE | Co-muni code | 41024 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$123.11 | 0.017124666 | \$2.11 |
| Portion of county tax levied over entire tax district | \$578,557.40 | 0.017124666 | \$9,907.60 |
| Special Purpose | \$0.00 | 0.017124666 | \$0.00 |
| Total County Taxes | \$578,680.51 | | \$9,909.71 |

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

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017124666 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017124666 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017124666 | \$0.00 |
| Other state special charges | \$0.00 | 0.017124666 | \$0.00 |
| County special charges | \$0.00 | 0.017124666 | \$0.00 |
| All other town, village or city taxes | \$211,596.00 | 0.017124666 | \$3,623.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.017124666 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.017124666 | \$0.00 |
| Total tax district taxes | \$211,596.10 | | \$3,623.51 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$650,851.69 | 0.017124666 | \$11,145.62 |
| Total school district taxes | | \$650,851.69 | | \$11,145.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$123,165.59 | 0.017124666 | \$2,109.17 |
| Total vocational school district taxes | | \$123,165.59 | | \$2,109.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,564,293.89 | | \$26,788.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LITTLE FALLS | County | MONROE | Co-muni code | 41026 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$191.57 | 0.019447493 | \$3.73 |
| Portion of county tax levied over entire tax district | \$900,312.79 | 0.019447493 | \$17,508.83 |
| Special Purpose | \$0.00 | 0.019447493 | \$0.00 |
| Total County Taxes | \$900,504.36 | | \$17,512.56 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 417030 | CATARACT SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019447493 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019447493 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019447493 | \$0.00 |
| Other state special charges | \$0.00 | 0.019447493 | \$0.00 |
| County special charges | \$2,000.00 | 0.019447493 | \$38.89 |
| All other town, village or city taxes | \$268,374.00 | 0.019447493 | \$5,219.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.019447493 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.019447493 | \$-0.01 |
| Total tax district taxes | \$270,373.54 | | \$5,258.08 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$1,034,575.39 | \$20,119.90 |
| 273428 | SCH D OF MELROSE-MINDORO | \$296,639.48 | \$5,768.89 |
| Total school district taxes | | \$1,331,214.87 | \$25,888.79 |

| E. Vocational School Districts | | | |
|---|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$191,662.15 | \$3,727.35 |
| Total vocational school district taxes | | \$191,662.15 | \$3,727.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,693,754.92 | | \$52,386.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF NEW LYME | County | MONROE | Co-muni code | 41028 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.18 | 0.017819793 | \$0.63 |
| Portion of county tax levied over entire tax district | \$165,320.89 | 0.017819793 | \$2,945.97 |
| Special Purpose | \$0.00 | 0.017819793 | \$0.00 |
| Total County Taxes | \$165,356.07 | | \$2,946.60 |

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

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017819793 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017819793 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017819793 | \$0.00 |
| Other state special charges | \$0.00 | 0.017819793 | \$0.00 |
| County special charges | \$0.00 | 0.017819793 | \$0.00 |
| All other town, village or city taxes | \$30,825.00 | 0.017819793 | \$549.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.017819793 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.017819793 | \$0.00 |
| Total tax district taxes | \$30,824.93 | | \$549.30 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 270476 | SCH D OF BLACK RIVER FALLS | \$39,255.00 | 0.017819793 | \$699.52 |
| 415460 | SCH D OF SPARTA AREA | \$189,742.75 | 0.017819793 | \$3,381.18 |
| Total school district taxes | | \$228,997.75 | | \$4,080.70 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$35,194.17 | 0.017819793 | \$627.15 |
| Total vocational school district taxes | | \$35,194.17 | | \$627.15 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$460,372.92 | | \$8,203.75 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF OAKDALE | County | MONROE | Co-muni code | 41030 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$146.65 | 0.010047688 | \$1.47 |
| Portion of county tax levied over entire tax district | \$689,209.81 | 0.010047688 | \$6,924.97 |
| Special Purpose | \$0.00 | 0.010047688 | \$0.00 |
| Total County Taxes | \$689,356.46 | | \$6,926.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010047688 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010047688 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010047688 | \$0.00 |
| Other state special charges | \$0.00 | 0.010047688 | \$0.00 |
| County special charges | \$2,000.00 | 0.010047688 | \$20.10 |
| All other town, village or city taxes | \$234,221.00 | 0.010047688 | \$2,353.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.010047688 | \$0.00 |
| Overrun - underrun | \$0.35 | 0.010047688 | \$0.00 |
| Total tax district taxes | \$236,221.35 | | \$2,373.48 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$770,552.22 | 0.010047688 | \$7,742.27 |
| 293948 | SCH D OF NEW LISBON | \$5,405.34 | 0.010047688 | \$54.31 |
| Total school district taxes | | \$775,957.56 | | \$7,796.58 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$146,721.71 | 0.010047688 | \$1,474.21 |
| Total vocational school district taxes | | \$146,721.71 | | \$1,474.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,848,257.08 | | \$18,570.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PORTLAND | County | MONROE | Co-muni code | 41032 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$85.50 | 0.018293295 | \$1.56 |
| Portion of county tax levied over entire tax district | \$401,799.66 | 0.018293295 | \$7,350.25 |
| Special Purpose | \$0.00 | 0.018293295 | \$0.00 |
| Total County Taxes | \$401,885.16 | | \$7,351.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018293295 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018293295 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018293295 | \$0.00 |
| Other state special charges | \$0.00 | 0.018293295 | \$0.00 |
| County special charges | \$0.00 | 0.018293295 | \$0.00 |
| All other town, village or city taxes | \$338,080.00 | 0.018293295 | \$6,184.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.018293295 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.018293295 | \$-0.01 |
| Total tax district taxes | \$338,079.63 | | \$6,184.59 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$558.38 | 0.018293295 | \$10.21 |
| 626321 | SCH D OF WESTBY AREA | \$35,465.90 | 0.018293295 | \$648.79 |
| 410980 | SCH D OF CASHTON | \$514,562.00 | 0.018293295 | \$9,413.03 |
| Total school district taxes | | \$550,586.28 | | \$10,072.03 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$85,536.70 | 0.018293295 | \$1,564.75 |
| Total vocational school district taxes | | \$85,536.70 | | \$1,564.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,376,087.77 | | \$25,173.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF RIDGEVILLE | County | MONROE | Co-muni code | 41034 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$59.19 | 0.017839388 | \$1.06 |
| Portion of county tax levied over entire tax district | \$278,177.81 | 0.017839388 | \$4,962.52 |
| Special Purpose | \$0.00 | 0.017839388 | \$0.00 |
| Total County Taxes | \$278,237.00 | | \$4,963.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017839388 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017839388 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017839388 | \$0.00 |
| Other state special charges | \$0.00 | 0.017839388 | \$0.00 |
| County special charges | \$1,000.00 | 0.017839388 | \$17.84 |
| All other town, village or city taxes | \$196,471.00 | 0.017839388 | \$3,504.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.017839388 | \$0.00 |
| Overrun - underrun | \$-0.67 | 0.017839388 | \$-0.01 |
| Total tax district taxes | \$197,470.33 | | \$3,522.75 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$46,153.12 | 0.017839388 | \$823.34 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$303,260.50 | 0.017839388 | \$5,409.98 |
| 415460 | SCH D OF SPARTA AREA | \$53,061.58 | 0.017839388 | \$946.59 |
| Total school district taxes | | \$402,475.20 | | \$7,179.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$59,219.59 | 0.017839388 | \$1,056.44 |
| Total vocational school district taxes | | \$59,219.59 | | \$1,056.44 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$937,402.12 | | \$16,722.68 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | MONROE | Co-muni code | 41036 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.29 | 0.022356901 | \$0.36 |
| Portion of county tax levied over entire tax district | \$76,572.15 | 0.022356901 | \$1,711.92 |
| Special Purpose | \$0.00 | 0.022356901 | \$0.00 |
| Total County Taxes | \$76,588.44 | | \$1,712.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022356901 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022356901 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022356901 | \$0.00 |
| Other state special charges | \$0.00 | 0.022356901 | \$0.00 |
| County special charges | \$1,000.00 | 0.022356901 | \$22.36 |
| All other town, village or city taxes | \$15,592.00 | 0.022356901 | \$348.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.022356901 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.022356901 | \$-0.01 |
| Total tax district taxes | \$16,591.75 | | \$370.94 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$86,140.31 | 0.022356901 | \$1,925.83 |
| Total school district taxes | | \$86,140.31 | | \$1,925.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$16,300.98 | 0.022356901 | \$364.44 |
| Total vocational school district taxes | | \$16,300.98 | | \$364.44 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$195,621.48 | | \$4,373.49 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SHELDON | County | MONROE | Co-muni code | 41038 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$54.39 | 0.023247465 | \$1.26 |
| Portion of county tax levied over entire tax district | \$255,612.22 | 0.023247465 | \$5,942.34 |
| Special Purpose | \$0.00 | 0.023247465 | \$0.00 |
| Total County Taxes | \$255,666.61 | | \$5,943.60 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023247465 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023247465 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023247465 | \$0.00 |
| Other state special charges | \$0.00 | 0.023247465 | \$0.00 |
| County special charges | \$3,000.00 | 0.023247465 | \$69.74 |
| All other town, village or city taxes | \$215,460.00 | 0.023247465 | \$5,008.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.023247465 | \$0.00 |
| Overrun - underrun | \$-0.49 | 0.023247465 | \$-0.01 |
| Total tax district taxes | \$218,459.51 | | \$5,078.63 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$360,326.80 | 0.023247465 | \$8,376.68 |
| 410980 | SCH D OF CASHTON | \$25,502.00 | 0.023247465 | \$592.86 |
| Total school district taxes | | \$385,828.80 | | \$8,969.54 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$54,415.74 | 0.023247465 | \$1,265.03 |
| Total vocational school district taxes | | \$54,415.74 | | \$1,265.03 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$914,370.66 | | \$21,256.80 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SPARTA | County | MONROE | Co-muni code | 41040 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$378.15 | 0.015907305 | \$6.02 |
| Portion of county tax levied over entire tax district | \$1,777,150.95 | 0.015907305 | \$28,269.69 |
| Special Purpose | \$0.00 | 0.015907305 | \$0.00 |
| Total County Taxes | \$1,777,529.10 | | \$28,275.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015907305 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015907305 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015907305 | \$0.00 |
| Other state special charges | \$0.00 | 0.015907305 | \$0.00 |
| County special charges | \$0.00 | 0.015907305 | \$0.00 |
| All other town, village or city taxes | \$471,434.00 | 0.015907305 | \$7,499.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.015907305 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.015907305 | \$0.00 |
| Total tax district taxes | \$471,434.11 | | \$7,499.24 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 320245 | SCH D OF BANGOR | \$52,543.29 | 0.015907305 | \$835.82 |
| 415460 | SCH D OF SPARTA AREA | \$2,440,968.04 | 0.015907305 | \$38,829.22 |
| Total school district taxes | | \$2,493,511.33 | | \$39,665.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$378,326.93 | 0.015907305 | \$6,018.16 |
| Total vocational school district taxes | | \$378,326.93 | | \$6,018.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,120,801.47 | | \$81,458.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF TOMAH | County | MONROE | Co-muni code | 41042 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$190.70 | 0.013175783 | \$2.51 |
| Portion of county tax levied over entire tax district | \$896,212.38 | 0.013175783 | \$11,808.30 |
| Special Purpose | \$0.00 | 0.013175783 | \$0.00 |
| Total County Taxes | \$896,403.08 | | \$11,810.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013175783 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013175783 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013175783 | \$0.00 |
| Other state special charges | \$0.00 | 0.013175783 | \$0.00 |
| County special charges | \$1,000.00 | 0.013175783 | \$13.18 |
| All other town, village or city taxes | \$231,769.32 | 0.013175783 | \$3,053.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.013175783 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.013175783 | \$0.00 |
| Total tax district taxes | \$232,769.47 | | \$3,066.92 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$1,008,199.63 | 0.013175783 | \$13,283.82 |
| Total school district taxes | | \$1,008,199.63 | | \$13,283.82 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$190,789.24 | 0.013175783 | \$2,513.80 |
| Total vocational school district taxes | | \$190,789.24 | | \$2,513.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,328,161.42 | | \$30,675.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WELLINGTON | County | MONROE | Co-muni code | 41044 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$56.26 | 0.025658994 | \$1.44 |
| Portion of county tax levied over entire tax district | \$264,388.71 | 0.025658994 | \$6,783.95 |
| Special Purpose | \$0.00 | 0.025658994 | \$0.00 |
| Total County Taxes | \$264,444.97 | | \$6,785.39 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025658994 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025658994 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025658994 | \$0.00 |
| Other state special charges | \$0.00 | 0.025658994 | \$0.00 |
| County special charges | \$2,000.00 | 0.025658994 | \$51.32 |
| All other town, village or city taxes | \$162,100.00 | 0.025658994 | \$4,159.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.025658994 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.025658994 | \$0.01 |
| Total tax district taxes | \$164,100.22 | | \$4,210.65 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 291673 | SCH D OF ROYALL | \$92,451.00 | 0.025658994 | \$2,372.20 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$294,021.25 | 0.025658994 | \$7,544.29 |
| 622541 | SCH D OF HILLSBORO | \$12,502.00 | 0.025658994 | \$320.79 |
| Total school district taxes | | \$398,974.25 | | \$10,237.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$56,284.12 | 0.025658994 | \$1,444.19 |
| Total vocational school district taxes | | \$56,284.12 | | \$1,444.19 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$883,803.56 | | \$22,677.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WELLS | County | MONROE | Co-muni code | 41046 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$78.26 | 0.015624387 | \$1.22 |
| Portion of county tax levied over entire tax district | \$367,810.36 | 0.015624387 | \$5,746.81 |
| Special Purpose | \$0.00 | 0.015624387 | \$0.00 |
| Total County Taxes | \$367,888.62 | | \$5,748.03 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015624387 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015624387 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015624387 | \$0.00 |
| Other state special charges | \$0.00 | 0.015624387 | \$0.00 |
| County special charges | \$0.00 | 0.015624387 | \$0.00 |
| All other town, village or city taxes | \$189,279.72 | 0.015624387 | \$2,957.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.015624387 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.015624387 | \$0.00 |
| Total tax district taxes | \$189,279.64 | | \$2,957.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 410980 | SCH D OF CASHTON | \$81,914.00 | 0.015624387 | \$1,279.86 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$10,015.19 | 0.015624387 | \$156.48 |
| 415460 | SCH D OF SPARTA AREA | \$419,264.86 | 0.015624387 | \$6,550.76 |
| Total school district taxes | | \$511,194.05 | | \$7,987.10 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$78,300.93 | 0.015624387 | \$1,223.40 |
| Total vocational school district taxes | | \$78,300.93 | | \$1,223.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,146,663.24 | | \$17,915.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WILTON | County | MONROE | Co-muni code | 41048 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$66.49 | 0.023574702 | \$1.57 |
| Portion of county tax levied over entire tax district | \$312,484.67 | 0.023574702 | \$7,366.73 |
| Special Purpose | \$0.00 | 0.023574702 | \$0.00 |
| Total County Taxes | \$312,551.16 | | \$7,368.30 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023574702 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023574702 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023574702 | \$0.00 |
| Other state special charges | \$0.00 | 0.023574702 | \$0.00 |
| County special charges | \$5,862.00 | 0.023574702 | \$138.19 |
| All other town, village or city taxes | \$186,776.00 | 0.023574702 | \$4,403.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.023574702 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.023574702 | \$-0.01 |
| Total tax district taxes | \$192,637.78 | | \$4,541.37 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$54,929.54 | 0.023574702 | \$1,294.95 |
| 291673 | SCH D OF ROYALL | \$54,944.00 | 0.023574702 | \$1,295.29 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$345,539.30 | 0.023574702 | \$8,145.99 |
| Total school district taxes | | \$455,412.84 | | \$10,736.23 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$66,522.98 | 0.023574702 | \$1,568.26 |
| Total vocational school district taxes | | \$66,522.98 | | \$1,568.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,027,124.76 | | \$24,214.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF CASHTON | County | MONROE | Co-muni code | 41111 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$66.16 | 0.011499525 | \$0.76 |
| Portion of county tax levied over entire tax district | \$292,502.97 | 0.011499525 | \$3,363.66 |
| Special Purpose | \$0.00 | 0.011499525 | \$0.00 |
| Total County Taxes | \$292,569.13 | | \$3,364.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011499525 | \$0.00 |
| Tax incremental district | \$1,140,840.55 | 0.011499525 | \$13,119.12 |
| County environment tax increment | \$0.00 | 0.011499525 | \$0.00 |
| Other state special charges | \$0.00 | 0.011499525 | \$0.00 |
| County special charges | \$0.00 | 0.011499525 | \$0.00 |
| All other town, village or city taxes | \$397,926.00 | 0.011499525 | \$4,575.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.011499525 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.011499525 | \$0.00 |
| Total tax district taxes | \$1,538,766.77 | | \$17,695.08 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 410980 | SCH D OF CASHTON | \$417,668.00 | 0.011499525 | \$4,802.98 |
| Total school district taxes | | \$417,668.00 | | \$4,802.98 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$66,192.57 | 0.011499525 | \$761.18 |
| Total vocational school district taxes | | \$66,192.57 | | \$761.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,315,196.47 | | \$26,623.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF KENDALL | County | MONROE | Co-muni code | 41141 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.34 | 0.030563418 | \$0.84 |
| Portion of county tax levied over entire tax district | \$122,839.90 | 0.030563418 | \$3,754.40 |
| Special Purpose | \$0.00 | 0.030563418 | \$0.00 |
| Total County Taxes | \$122,867.24 | | \$3,755.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030563418 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030563418 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030563418 | \$0.00 |
| Other state special charges | \$0.00 | 0.030563418 | \$0.00 |
| County special charges | \$2,000.00 | 0.030563418 | \$61.13 |
| All other town, village or city taxes | \$145,999.00 | 0.030563418 | \$4,462.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.030563418 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.030563418 | \$0.01 |
| Total tax district taxes | \$147,999.39 | | \$4,523.37 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 291673 | SCH D OF ROYALL | \$192,123.00 | 0.030563418 | \$5,871.94 |
| Total school district taxes | | \$192,123.00 | | \$5,871.94 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$27,349.18 | 0.030563418 | \$835.88 |
| Total vocational school district taxes | | \$27,349.18 | | \$835.88 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$490,338.81 | | \$14,986.43 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF MELVINA | County | MONROE | Co-muni code | 41151 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.06 | 0.027995706 | \$0.11 |
| Portion of county tax levied over entire tax district | \$18,913.12 | 0.027995706 | \$529.49 |
| Special Purpose | \$0.00 | 0.027995706 | \$0.00 |
| Total County Taxes | \$18,917.18 | | \$529.60 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027995706 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027995706 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027995706 | \$0.00 |
| Other state special charges | \$0.00 | 0.027995706 | \$0.00 |
| County special charges | \$0.00 | 0.027995706 | \$0.00 |
| All other town, village or city taxes | \$50,000.00 | 0.027995706 | \$1,399.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.027995706 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.027995706 | \$0.00 |
| Total tax district taxes | \$50,000.07 | | \$1,399.79 |

| D. School Districts | | | | |
|------------------------------------|------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 410980 | SCH D OF CASHTON | \$25,653.00 | 0.027995706 | \$718.17 |
| Total school district taxes | | \$25,653.00 | | \$718.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$4,065.59 | 0.027995706 | \$113.82 |
| Total vocational school district taxes | | \$4,065.59 | | \$113.82 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$98,635.84 | | \$2,761.38 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF NORWALK | County | MONROE | Co-muni code | 41161 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.88 | 0.032690167 | \$0.75 |
| Portion of county tax levied over entire tax district | \$102,800.02 | 0.032690167 | \$3,360.54 |
| Special Purpose | \$0.00 | 0.032690167 | \$0.00 |
| Total County Taxes | \$102,822.90 | | \$3,361.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032690167 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032690167 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032690167 | \$0.00 |
| Other state special charges | \$0.00 | 0.032690167 | \$0.00 |
| County special charges | \$1,000.00 | 0.032690167 | \$32.69 |
| All other town, village or city taxes | \$189,191.00 | 0.032690167 | \$6,184.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.032690167 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.032690167 | \$0.00 |
| Total tax district taxes | \$190,190.99 | | \$6,217.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$163,714.41 | 0.032690167 | \$5,351.85 |
| Total school district taxes | | \$163,714.41 | | \$5,351.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$22,887.48 | 0.032690167 | \$748.20 |
| Total vocational school district taxes | | \$22,887.48 | | \$748.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$479,615.78 | | \$15,678.72 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF OAKDALE | County | MONROE | Co-muni code | 41165 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$31.41 | 0.013282249 | \$0.42 |
| Portion of county tax levied over entire tax district | \$143,905.68 | 0.013282249 | \$1,911.39 |
| Special Purpose | \$0.00 | 0.013282249 | \$0.00 |
| Total County Taxes | \$143,937.09 | | \$1,911.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013282249 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013282249 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013282249 | \$0.00 |
| Other state special charges | \$0.00 | 0.013282249 | \$0.00 |
| County special charges | \$0.00 | 0.013282249 | \$0.00 |
| All other town, village or city taxes | \$108,966.00 | 0.013282249 | \$1,447.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.013282249 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.013282249 | \$0.00 |
| Total tax district taxes | \$108,965.94 | | \$1,447.31 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$166,057.90 | 0.013282249 | \$2,205.62 |
| Total school district taxes | | \$166,057.90 | | \$2,205.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$31,424.39 | 0.013282249 | \$417.39 |
| Total vocational school district taxes | | \$31,424.39 | | \$417.39 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$450,385.32 | | \$5,982.13 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ONTARIO | County | MONROE | Co-muni code | 41166 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$0.00 | 0E-9 | \$0.00 |
| Total tax district taxes | \$0.00 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ROCKLAND | County | MONROE | Co-muni code | 41176 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.06 | 0.000896228 | \$0.00 |
| Portion of county tax levied over entire tax district | \$9,566.41 | 0.000896228 | \$8.57 |
| Special Purpose | \$0.00 | 0.000896228 | \$0.00 |
| Total County Taxes | \$9,568.47 | | \$8.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.000896228 | \$0.00 |
| Tax incremental district | \$48,526.35 | 0.000896228 | \$43.49 |
| County environment tax increment | \$0.00 | 0.000896228 | \$0.00 |
| Other state special charges | \$0.00 | 0.000896228 | \$0.00 |
| County special charges | \$0.00 | 0.000896228 | \$0.00 |
| All other town, village or city taxes | \$12,503.00 | 0.000896228 | \$11.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.000896228 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.000896228 | \$0.00 |
| Total tax district taxes | \$61,029.37 | | \$54.70 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 320245 | SCH D OF BANGOR | \$17,456.76 | 8.96228E-4 | \$15.65 |
| Total school district taxes | | \$17,456.76 | | \$15.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$2,056.41 | 8.96228E-4 | \$1.84 |
| Total vocational school district taxes | | \$2,056.41 | | \$1.84 |

| | | | |
|--------------------|--------------------|--|----------------|
| Grand Total | \$90,111.01 | | \$80.76 |
|--------------------|--------------------|--|----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WARRENS | County | MONROE | Co-muni code | 41185 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.23 | 0.015364875 | \$0.33 |
| Portion of county tax levied over entire tax district | \$97,246.19 | 0.015364875 | \$1,494.16 |
| Special Purpose | \$0.00 | 0.015364875 | \$0.00 |
| Total County Taxes | \$97,267.42 | | \$1,494.49 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015364875 | \$0.00 |
| Tax incremental district | \$1,484,463.43 | 0.015364875 | \$22,808.60 |
| County environment tax increment | \$0.00 | 0.015364875 | \$0.00 |
| Other state special charges | \$0.00 | 0.015364875 | \$0.00 |
| County special charges | \$0.00 | 0.015364875 | \$0.00 |
| All other town, village or city taxes | \$270,000.00 | 0.015364875 | \$4,148.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.015364875 | \$0.00 |
| Overrun - underrun | \$-0.97 | 0.015364875 | \$-0.01 |
| Total tax district taxes | \$1,754,462.46 | | \$26,957.11 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$112,215.85 | 0.015364875 | \$1,724.18 |
| Total school district taxes | | \$112,215.85 | | \$1,724.18 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$21,235.45 | 0.015364875 | \$326.28 |
| Total vocational school district taxes | | \$21,235.45 | | \$326.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,985,181.18 | | \$30,502.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WILTON | County | MONROE | Co-muni code | 41191 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.18 | 0.017504082 | \$0.42 |
| Portion of county tax levied over entire tax district | \$106,886.29 | 0.017504082 | \$1,870.95 |
| Special Purpose | \$0.00 | 0.017504082 | \$0.00 |
| Total County Taxes | \$106,910.47 | | \$1,871.37 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017504082 | \$0.00 |
| Tax incremental district | \$420,631.99 | 0.017504082 | \$7,362.78 |
| County environment tax increment | \$0.00 | 0.017504082 | \$0.00 |
| Other state special charges | \$0.00 | 0.017504082 | \$0.00 |
| County special charges | \$0.00 | 0.017504082 | \$0.00 |
| All other town, village or city taxes | \$201,797.00 | 0.017504082 | \$3,532.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.017504082 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.017504082 | \$0.00 |
| Total tax district taxes | \$622,429.04 | | \$10,895.05 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$173,017.45 | 0.017504082 | \$3,028.51 |
| Total school district taxes | | \$173,017.45 | | \$3,028.51 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$24,188.06 | 0.017504082 | \$423.39 |
| Total vocational school district taxes | | \$24,188.06 | | \$423.39 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$926,545.02 | | \$16,218.32 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WYEVILLE | County | MONROE | Co-muni code | 41192 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.79 | 0.035734360 | \$0.31 |
| Portion of county tax levied over entire tax district | \$40,912.82 | 0.035734360 | \$1,462.00 |
| Special Purpose | \$0.00 | 0.035734360 | \$0.00 |
| Total County Taxes | \$40,921.61 | | \$1,462.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035734360 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035734360 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035734360 | \$0.00 |
| Other state special charges | \$0.00 | 0.035734360 | \$0.00 |
| County special charges | \$0.00 | 0.035734360 | \$0.00 |
| All other town, village or city taxes | \$7,000.00 | 0.035734360 | \$250.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.035734360 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.035734360 | \$0.00 |
| Total tax district taxes | \$7,000.03 | | \$250.14 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$46,474.28 | 0.03573436 | \$1,660.73 |
| Total school district taxes | | \$46,474.28 | | \$1,660.73 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$8,794.68 | 0.03573436 | \$314.27 |
| Total vocational school district taxes | | \$8,794.68 | | \$314.27 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$103,190.60 | | \$3,687.45 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF SPARTA | County | MONROE | Co-muni code | 41281 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$882.66 | 0.012971586 | \$11.45 |
| Portion of county tax levied over entire tax district | \$3,902,305.21 | 0.012971586 | \$50,619.08 |
| Special Purpose | \$0.00 | 0.012971586 | \$0.00 |
| Total County Taxes | \$3,903,187.87 | | \$50,630.53 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 418030 | SPARTA-PERCH LAKE DISTRICT | \$0.00 | 0.012971586 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012971586 | \$0.00 |
| Tax incremental district | \$453,802.45 | 0.012971586 | \$5,886.54 |
| County environment tax increment | \$0.00 | 0.012971586 | \$0.00 |
| Other state special charges | \$0.00 | 0.012971586 | \$0.00 |
| County special charges | \$0.00 | 0.012971586 | \$0.00 |
| All other town, village or city taxes | \$4,214,645.00 | 0.012971586 | \$54,670.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.012971586 | \$0.00 |
| Overrun - underrun | \$0.94 | 0.012971586 | \$0.01 |
| Total tax district taxes | \$4,668,448.39 | | \$60,557.18 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415460 | SCH D OF SPARTA AREA | \$5,792,407.00 | 0.012971586 | \$75,136.71 |
| Total school district taxes | | \$5,792,407.00 | | \$75,136.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$883,080.31 | 0.012971586 | \$11,454.95 |
| Total vocational school district taxes | | \$883,080.31 | | \$11,454.95 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$15,247,123.57 | | \$197,779.37 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF TOMAH | County | MONROE | Co-muni code | 41286 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$898.95 | 0.008991183 | \$8.08 |
| Portion of county tax levied over entire tax district | \$3,974,443.63 | 0.008991183 | \$35,734.95 |
| Special Purpose | \$0.00 | 0.008991183 | \$0.00 |
| Total County Taxes | \$3,975,342.58 | | \$35,743.03 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 418020 | LAKE TOMAH REHABILITATION DISTRICT | \$55,476.00 | 0.008991183 | \$498.79 |
| Total special district taxes | | \$55,476.00 | | \$498.79 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008991183 | \$0.00 |
| Tax incremental district | \$1,214,948.90 | 0.008991183 | \$10,923.83 |
| County environment tax increment | \$0.00 | 0.008991183 | \$0.00 |
| Other state special charges | \$0.00 | 0.008991183 | \$0.00 |
| County special charges | \$0.00 | 0.008991183 | \$0.00 |
| All other town, village or city taxes | \$6,054,517.00 | 0.008991183 | \$54,437.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.008991183 | \$0.00 |
| Overrun - underrun | \$1.23 | 0.008991183 | \$0.01 |
| Total tax district taxes | \$7,269,467.13 | | \$65,361.11 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 415747 | SCH D OF TOMAH AREA | \$4,752,782.59 | 0.008991183 | \$42,733.14 |
| Total school district taxes | | \$4,752,782.59 | | \$42,733.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$899,405.01 | 0.008991183 | \$8,086.72 |
| Total vocational school district taxes | | \$899,405.01 | | \$8,086.72 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,952,473.31 | | \$152,422.79 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ABRAMS | County | OCONTO | Co-muni code | 42002 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020918754 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,082,098.39 | 0.020918754 | \$22,636.16 |
| Special Purpose | \$0.00 | 0.020918754 | \$0.00 |
| Total County Taxes | \$1,082,098.39 | | \$22,636.16 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 427020 | ABRAMS SANITARY DISTRICT #1 | \$30,000.00 | \$627.56 |
| Total special district taxes | | \$30,000.00 | \$627.56 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020918754 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020918754 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020918754 | \$0.00 |
| Other state special charges | \$0.00 | 0.020918754 | \$0.00 |
| County special charges | \$0.00 | 0.020918754 | \$0.00 |
| All other town, village or city taxes | \$281,817.00 | 0.020918754 | \$5,895.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.020918754 | \$0.00 |
| Overrun - underrun | \$-0.76 | 0.020918754 | \$-0.02 |
| Total tax district taxes | \$281,816.24 | | \$5,895.24 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 424067 | SCH D OF OCONTO | \$24,189.35 | \$506.01 |
| 424074 | SCH D OF OCONTO FALLS | \$2,424,963.00 | \$50,727.20 |
| Total school district taxes | | \$2,449,152.35 | \$51,233.21 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$166,791.81 | \$3,489.08 |
| Total vocational school district taxes | | \$166,791.81 | \$3,489.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,009,858.79 | | \$83,881.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BAGLEY | County | OCONTO | Co-muni code | 42006 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020820346 | \$0.00 |
| Portion of county tax levied over entire tax district | \$257,066.13 | 0.020820346 | \$5,352.21 |
| Special Purpose | \$0.00 | 0.020820346 | \$0.00 |
| Total County Taxes | \$257,066.13 | | \$5,352.21 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020820346 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020820346 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020820346 | \$0.00 |
| Other state special charges | \$0.00 | 0.020820346 | \$0.00 |
| County special charges | \$0.00 | 0.020820346 | \$0.00 |
| All other town, village or city taxes | \$66,039.30 | 0.020820346 | \$1,374.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.020820346 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.020820346 | \$0.00 |
| Total tax district taxes | \$66,039.43 | | \$1,374.96 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 381169 | SCH D OF COLEMAN | \$10,936.00 | 0.020820346 | \$227.69 |
| 425670 | SCH D OF SURING | \$379,722.08 | 0.020820346 | \$7,905.95 |
| Total school district taxes | | \$390,658.08 | | \$8,133.64 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$42,011.98 | 0.020820346 | \$874.70 |
| Total vocational school district taxes | | \$42,011.98 | | \$874.70 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$755,775.62 | | \$15,735.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BRAZEAU | County | OCONTO | Co-muni code | 42008 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022331055 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,475,294.54 | 0.022331055 | \$32,944.87 |
| Special Purpose | \$0.00 | 0.022331055 | \$0.00 |
| Total County Taxes | \$1,475,294.54 | | \$32,944.87 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 427060 | BRAZEAU SANITARY DISTRICT #1 | \$101,660.00 | 0.022331055 | \$2,270.18 |
| 427030 | KELLY LAKE SANITARY DISTRICT #1 | \$19,245.60 | 0.022331055 | \$429.77 |
| Total special district taxes | | \$120,905.60 | | \$2,699.95 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022331055 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022331055 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022331055 | \$0.00 |
| Other state special charges | \$0.00 | 0.022331055 | \$0.00 |
| County special charges | \$0.00 | 0.022331055 | \$0.00 |
| All other town, village or city taxes | \$495,336.00 | 0.022331055 | \$11,061.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.022331055 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.022331055 | \$0.01 |
| Total tax district taxes | \$495,336.28 | | \$11,061.39 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424074 | SCH D OF OCONTO FALLS | \$1,218,239.46 | 0.022331055 | \$27,204.57 |
| 381169 | SCH D OF COLEMAN | \$1,908,559.00 | 0.022331055 | \$42,620.14 |
| Total school district taxes | | \$3,126,798.46 | | \$69,824.71 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$241,105.46 | 0.022331055 | \$5,384.14 |
| Total vocational school district taxes | | \$241,105.46 | | \$5,384.14 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$5,459,440.34 | | \$121,915.06 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BREED | County | OCONTO | Co-muni code | 42010 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027090981 | \$0.00 |
| Portion of county tax levied over entire tax district | \$434,486.08 | 0.027090981 | \$11,770.65 |
| Special Purpose | \$0.00 | 0.027090981 | \$0.00 |
| Total County Taxes | \$434,486.08 | | \$11,770.65 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 428030 | CHUTE LAKE PRO & REHAB DISTRICT #1 | \$100.34 | 0.027090981 | \$2.72 |
| Total special district taxes | | \$100.34 | | \$2.72 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027090981 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027090981 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027090981 | \$0.00 |
| Other state special charges | \$0.00 | 0.027090981 | \$0.00 |
| County special charges | \$0.00 | 0.027090981 | \$0.00 |
| All other town, village or city taxes | \$240,618.00 | 0.027090981 | \$6,518.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.027090981 | \$0.00 |
| Overrun - underrun | \$-0.44 | 0.027090981 | \$-0.01 |
| Total tax district taxes | \$240,617.56 | | \$6,518.57 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 425670 | SCH D OF SURING | \$655,950.36 | 0.027090981 | \$17,770.34 |
| Total school district taxes | | \$655,950.36 | | \$17,770.34 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$71,007.49 | 0.027090981 | \$1,923.66 |
| Total vocational school district taxes | | \$71,007.49 | | \$1,923.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,402,161.83 | | \$37,985.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CHASE | County | OCONTO | Co-muni code | 42012 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014987342 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,502,540.78 | 0.014987342 | \$22,519.09 |
| Special Purpose | \$0.00 | 0.014987342 | \$0.00 |
| Total County Taxes | \$1,502,540.78 | | \$22,519.09 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 587040 | KRAKOW SANITARY DISTRICT | \$5,191.69 | 0.014987342 | \$77.81 |
| Total special district taxes | | \$5,191.69 | | \$77.81 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014987342 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014987342 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014987342 | \$0.00 |
| Other state special charges | \$0.00 | 0.014987342 | \$0.00 |
| County special charges | \$0.00 | 0.014987342 | \$0.00 |
| All other town, village or city taxes | \$372,087.00 | 0.014987342 | \$5,576.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.014987342 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.014987342 | \$-0.01 |
| Total tax district taxes | \$372,086.54 | | \$5,576.59 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424074 | SCH D OF OCONTO FALLS | \$22,336.68 | 0.014987342 | \$334.77 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$2,157,300.96 | 0.014987342 | \$32,332.21 |
| Total school district taxes | | \$2,179,637.64 | | \$32,666.98 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$231,597.70 | 0.014987342 | \$3,471.03 |
| Total vocational school district taxes | | \$231,597.70 | | \$3,471.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,291,054.35 | | \$64,311.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DOTY | County | OCONTO | Co-muni code | 42014 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021434261 | \$0.00 |
| Portion of county tax levied over entire tax district | \$500,591.51 | 0.021434261 | \$10,729.80 |
| Special Purpose | \$0.00 | 0.021434261 | \$0.00 |
| Total County Taxes | \$500,591.51 | | \$10,729.80 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021434261 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021434261 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021434261 | \$0.00 |
| Other state special charges | \$0.00 | 0.021434261 | \$0.00 |
| County special charges | \$0.00 | 0.021434261 | \$0.00 |
| All other town, village or city taxes | \$371,908.00 | 0.021434261 | \$7,971.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.021434261 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.021434261 | \$0.00 |
| Total tax district taxes | \$371,907.82 | | \$7,971.57 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 425670 | SCH D OF SURING | \$752,609.42 | 0.021434261 | \$16,131.63 |
| 215992 | SCH D OF WABENO AREA | \$3,142.48 | 0.021434261 | \$67.36 |
| Total school district taxes | | \$755,751.90 | | \$16,198.99 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$81,811.02 | 0.021434261 | \$1,753.56 |
| Total vocational school district taxes | | \$81,811.02 | | \$1,753.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,710,062.25 | | \$36,653.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GILLETT | County | OCONTO | Co-muni code | 42016 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020524638 | \$0.00 |
| Portion of county tax levied over entire tax district | \$431,703.25 | 0.020524638 | \$8,860.55 |
| Special Purpose | \$0.00 | 0.020524638 | \$0.00 |
| Total County Taxes | \$431,703.25 | | \$8,860.55 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020524638 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020524638 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020524638 | \$0.00 |
| Other state special charges | \$0.00 | 0.020524638 | \$0.00 |
| County special charges | \$0.00 | 0.020524638 | \$0.00 |
| All other town, village or city taxes | \$212,448.00 | 0.020524638 | \$4,360.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.020524638 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.020524638 | \$0.01 |
| Total tax district taxes | \$212,448.34 | | \$4,360.43 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$563,611.35 | 0.020524638 | \$11,567.92 |
| Total school district taxes | | \$563,611.35 | | \$11,567.92 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$66,541.61 | 0.020524638 | \$1,365.74 |
| Total vocational school district taxes | | \$66,541.61 | | \$1,365.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,274,304.55 | | \$26,154.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HOW | County | OCONTO | Co-muni code | 42018 |
|---------------------|-------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023634847 | \$0.00 |
| Portion of county tax levied over entire tax district | \$215,238.15 | 0.023634847 | \$5,087.13 |
| Special Purpose | \$0.00 | 0.023634847 | \$0.00 |
| Total County Taxes | \$215,238.15 | | \$5,087.13 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023634847 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023634847 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023634847 | \$0.00 |
| Other state special charges | \$0.00 | 0.023634847 | \$0.00 |
| County special charges | \$0.00 | 0.023634847 | \$0.00 |
| All other town, village or city taxes | \$168,729.00 | 0.023634847 | \$3,987.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.023634847 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.023634847 | \$-0.01 |
| Total tax district taxes | \$168,728.78 | | \$3,987.87 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$9,012.19 | 0.023634847 | \$213.00 |
| 425670 | SCH D OF SURING | \$315,119.33 | 0.023634847 | \$7,447.80 |
| Total school district taxes | | \$324,131.52 | | \$7,660.80 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$35,176.09 | 0.023634847 | \$831.38 |
| Total vocational school district taxes | | \$35,176.09 | | \$831.38 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$743,274.54 | | \$17,567.18 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LAKEWOOD | County | OCONTO | Co-muni code | 42019 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019732974 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,281,606.55 | 0.019732974 | \$25,289.91 |
| Special Purpose | \$0.00 | 0.019732974 | \$0.00 |
| Total County Taxes | \$1,281,606.55 | | \$25,289.91 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 427100 | LAKWOOD SANITARY DISTRICT #1 | \$0.00 | 0.019732974 | \$0.00 |
| 428040 | MUNGER BEAR LAKES DISTRICT | \$4,000.00 | 0.019732974 | \$78.93 |
| Total special district taxes | | \$4,000.00 | | \$78.93 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019732974 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019732974 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019732974 | \$0.00 |
| Other state special charges | \$0.00 | 0.019732974 | \$0.00 |
| County special charges | \$0.00 | 0.019732974 | \$0.00 |
| All other town, village or city taxes | \$772,029.05 | 0.019732974 | \$15,234.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.019732974 | \$0.00 |
| Overrun - underrun | \$0.68 | 0.019732974 | \$0.01 |
| Total tax district taxes | \$772,029.73 | | \$15,234.44 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 215992 | SCH D OF WABENO AREA | \$1,935,570.41 | 0.019732974 | \$38,194.56 |
| Total school district taxes | | \$1,935,570.41 | | \$38,194.56 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$209,451.28 | 0.019732974 | \$4,133.10 |
| Total vocational school district taxes | | \$209,451.28 | | \$4,133.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,202,657.97 | | \$82,930.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LENA | County | OCONTO | Co-muni code | 42020 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019998253 | \$0.00 |
| Portion of county tax levied over entire tax district | \$289,552.68 | 0.019998253 | \$5,790.56 |
| Special Purpose | \$0.00 | 0.019998253 | \$0.00 |
| Total County Taxes | \$289,552.68 | | \$5,790.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019998253 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019998253 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019998253 | \$0.00 |
| Other state special charges | \$0.00 | 0.019998253 | \$0.00 |
| County special charges | \$0.00 | 0.019998253 | \$0.00 |
| All other town, village or city taxes | \$266,453.00 | 0.019998253 | \$5,328.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.019998253 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.019998253 | \$0.00 |
| Total tax district taxes | \$266,453.16 | | \$5,328.59 |

| D. School Districts | | | | |
|------------------------------------|---------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422961 | SCH D OF LENA | \$450,325.00 | 0.019998253 | \$9,005.71 |
| Total school district taxes | | \$450,325.00 | | \$9,005.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$47,321.22 | 0.019998253 | \$946.34 |
| Total vocational school district taxes | | \$47,321.22 | | \$946.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,053,652.06 | | \$21,071.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LITTLE RIVER | County | OCONTO | Co-muni code | 42022 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025963682 | \$0.00 |
| Portion of county tax levied over entire tax district | \$455,099.35 | 0.025963682 | \$11,816.05 |
| Special Purpose | \$0.00 | 0.025963682 | \$0.00 |
| Total County Taxes | \$455,099.35 | | \$11,816.05 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 427070 | NORTH SHORE SANITARY DISTRICT | \$5,300.00 | 0.025963682 | \$137.61 |
| Total special district taxes | | \$5,300.00 | | \$137.61 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025963682 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025963682 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025963682 | \$0.00 |
| Other state special charges | \$0.00 | 0.025963682 | \$0.00 |
| County special charges | \$0.00 | 0.025963682 | \$0.00 |
| All other town, village or city taxes | \$190,262.00 | 0.025963682 | \$4,939.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.025963682 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.025963682 | \$0.00 |
| Total tax district taxes | \$190,262.10 | | \$4,939.90 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424067 | SCH D OF OCONTO | \$572,748.13 | 0.025963682 | \$14,870.65 |
| 422961 | SCH D OF LENA | \$265,935.00 | 0.025963682 | \$6,904.65 |
| 384305 | SCH D OF PESHTIGO | \$296.00 | 0.025963682 | \$7.69 |
| Total school district taxes | | \$838,979.13 | | \$21,782.99 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$70,147.82 | 0.025963682 | \$1,821.30 |
| Total vocational school district taxes | | \$70,147.82 | | \$1,821.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,559,788.40 | | \$40,497.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LITTLE SUAMICO | County | OCONTO | Co-muni code | 42024 |
|---------------------|------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014914410 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,110,055.53 | 0.014914410 | \$46,384.62 |
| Special Purpose | \$0.00 | 0.014914410 | \$0.00 |
| Total County Taxes | \$3,110,055.53 | | \$46,384.62 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 427050 | LITTLE SUAMICO SANITARY DISTRICT #1 | \$15,000.00 | \$223.72 |
| Total special district taxes | | \$15,000.00 | \$223.72 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014914410 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014914410 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014914410 | \$0.00 |
| Other state special charges | \$0.00 | 0.014914410 | \$0.00 |
| County special charges | \$0.00 | 0.014914410 | \$0.00 |
| All other town, village or city taxes | \$818,788.00 | 0.014914410 | \$12,211.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.014914410 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.014914410 | \$0.01 |
| Total tax district taxes | \$818,788.38 | | \$12,211.75 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 424074 | SCH D OF OCONTO FALLS | \$2,089,660.63 | \$31,166.06 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$3,161,548.16 | \$47,152.63 |
| Total school district taxes | | \$5,251,208.79 | \$78,318.69 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$479,375.82 | \$7,149.61 |
| Total vocational school district taxes | | \$479,375.82 | \$7,149.61 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,674,428.52 | | \$144,288.39 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MAPLE VALLEY | County | OCONTO | Co-muni code | 42026 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027656926 | \$0.00 |
| Portion of county tax levied over entire tax district | \$268,935.98 | 0.027656926 | \$7,437.95 |
| Special Purpose | \$0.00 | 0.027656926 | \$0.00 |
| Total County Taxes | \$268,935.98 | | \$7,437.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027656926 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027656926 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027656926 | \$0.00 |
| Other state special charges | \$0.00 | 0.027656926 | \$0.00 |
| County special charges | \$0.00 | 0.027656926 | \$0.00 |
| All other town, village or city taxes | \$99,070.00 | 0.027656926 | \$2,739.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.027656926 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.027656926 | \$0.00 |
| Total tax district taxes | \$99,070.11 | | \$2,739.97 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$139,909.18 | 0.027656926 | \$3,869.46 |
| 425670 | SCH D OF SURING | \$253,426.63 | 0.027656926 | \$7,009.00 |
| Total school district taxes | | \$393,335.81 | | \$10,878.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$43,951.85 | 0.027656926 | \$1,215.57 |
| Total vocational school district taxes | | \$43,951.85 | | \$1,215.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$805,293.75 | | \$22,271.95 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MORGAN | County | OCONTO | Co-muni code | 42028 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022864933 | \$0.00 |
| Portion of county tax levied over entire tax district | \$436,552.02 | 0.022864933 | \$9,981.75 |
| Special Purpose | \$0.00 | 0.022864933 | \$0.00 |
| Total County Taxes | \$436,552.02 | | \$9,981.75 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 587040 | KRAKOW SANITARY DISTRICT | \$5,480.98 | 0.022864933 | \$125.32 |
| Total special district taxes | | \$5,480.98 | | \$125.32 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022864933 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022864933 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022864933 | \$0.00 |
| Other state special charges | \$0.00 | 0.022864933 | \$0.00 |
| County special charges | \$0.00 | 0.022864933 | \$0.00 |
| All other town, village or city taxes | \$171,391.00 | 0.022864933 | \$3,918.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.022864933 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.022864933 | \$-0.01 |
| Total tax district taxes | \$171,390.70 | | \$3,918.83 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$76,002.15 | 0.022864933 | \$1,737.78 |
| 424074 | SCH D OF OCONTO FALLS | \$737,587.62 | 0.022864933 | \$16,864.89 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$76,188.93 | 0.022864933 | \$1,742.05 |
| Total school district taxes | | \$889,778.70 | | \$20,344.72 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$67,288.98 | 0.022864933 | \$1,538.56 |
| Total vocational school district taxes | | \$67,288.98 | | \$1,538.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,570,491.38 | | \$35,909.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MOUNTAIN | County | OCONTO | Co-muni code | 42029 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024109268 | \$0.00 |
| Portion of county tax levied over entire tax district | \$811,128.60 | 0.024109268 | \$19,555.71 |
| Special Purpose | \$0.00 | 0.024109268 | \$0.00 |
| Total County Taxes | \$811,128.60 | | \$19,555.71 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 428030 | CHUTE LAKE PRO & REHAB DISTRICT #1 | \$91,782.66 | 0.024109268 | \$2,212.81 |
| Total special district taxes | | \$91,782.66 | | \$2,212.81 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024109268 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024109268 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024109268 | \$0.00 |
| Other state special charges | \$0.00 | 0.024109268 | \$0.00 |
| County special charges | \$0.00 | 0.024109268 | \$0.00 |
| All other town, village or city taxes | \$551,421.00 | 0.024109268 | \$13,294.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.024109268 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.024109268 | \$0.00 |
| Total tax district taxes | \$551,421.07 | | \$13,294.36 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 425670 | SCH D OF SURING | \$1,224,573.37 | 0.024109268 | \$29,523.57 |
| Total school district taxes | | \$1,224,573.37 | | \$29,523.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$132,561.68 | 0.024109268 | \$3,195.97 |
| Total vocational school district taxes | | \$132,561.68 | | \$3,195.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,811,467.38 | | \$67,782.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF OCONTO | County | OCONTO | Co-muni code | 42030 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022115595 | \$0.00 |
| Portion of county tax levied over entire tax district | \$658,477.72 | 0.022115595 | \$14,562.62 |
| Special Purpose | \$0.00 | 0.022115595 | \$0.00 |
| Total County Taxes | \$658,477.72 | | \$14,562.62 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 427080 | OCONTO SANITARY DISTRICT #1 | \$14,478.56 | 0.022115595 | \$320.20 |
| Total special district taxes | | \$14,478.56 | | \$320.20 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022115595 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022115595 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022115595 | \$0.00 |
| Other state special charges | \$0.00 | 0.022115595 | \$0.00 |
| County special charges | \$0.00 | 0.022115595 | \$0.00 |
| All other town, village or city taxes | \$288,826.77 | 0.022115595 | \$6,387.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.022115595 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.022115595 | \$0.00 |
| Total tax district taxes | \$288,826.77 | | \$6,387.58 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424067 | SCH D OF OCONTO | \$1,152,636.03 | 0.022115595 | \$25,491.23 |
| 422961 | SCH D OF LENA | \$158,130.00 | 0.022115595 | \$3,497.14 |
| Total school district taxes | | \$1,310,766.03 | | \$28,988.37 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$101,496.03 | 0.022115595 | \$2,244.65 |
| Total vocational school district taxes | | \$101,496.03 | | \$2,244.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,374,045.11 | | \$52,503.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF OCONTO FALLS | County | OCONTO | Co-muni code | 42032 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022910108 | \$0.00 |
| Portion of county tax levied over entire tax district | \$595,048.73 | 0.022910108 | \$13,632.63 |
| Special Purpose | \$0.00 | 0.022910108 | \$0.00 |
| Total County Taxes | \$595,048.73 | | \$13,632.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022910108 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022910108 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022910108 | \$0.00 |
| Other state special charges | \$0.00 | 0.022910108 | \$0.00 |
| County special charges | \$0.00 | 0.022910108 | \$0.00 |
| All other town, village or city taxes | \$227,651.00 | 0.022910108 | \$5,215.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.022910108 | \$0.00 |
| Overrun - underrun | \$0.63 | 0.022910108 | \$0.01 |
| Total tax district taxes | \$227,651.63 | | \$5,215.52 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$63,758.84 | 0.022910108 | \$1,460.72 |
| 424074 | SCH D OF OCONTO FALLS | \$1,237,265.05 | 0.022910108 | \$28,345.88 |
| Total school district taxes | | \$1,301,023.89 | | \$29,806.60 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$91,719.25 | 0.022910108 | \$2,101.30 |
| Total vocational school district taxes | | \$91,719.25 | | \$2,101.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,215,443.50 | | \$50,756.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PENSsauKEE | County | OCONTO | Co-muni code | 42034 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021058719 | \$0.00 |
| Portion of county tax levied over entire tax district | \$776,081.80 | 0.021058719 | \$16,343.30 |
| Special Purpose | \$0.00 | 0.021058719 | \$0.00 |
| Total County Taxes | \$776,081.80 | | \$16,343.30 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 427080 | OCONTO SANITARY DISTRICT #1 | \$3,986.44 | 0.021058719 | \$83.95 |
| 427090 | PENSsauKEE SANITARY DISTRICT #1 | \$0.00 | 0.021058719 | \$0.00 |
| Total special district taxes | | \$3,986.44 | | \$83.95 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021058719 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021058719 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021058719 | \$0.00 |
| Other state special charges | \$0.00 | 0.021058719 | \$0.00 |
| County special charges | \$0.00 | 0.021058719 | \$0.00 |
| All other town, village or city taxes | \$369,374.00 | 0.021058719 | \$7,778.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.021058719 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.021058719 | \$-0.01 |
| Total tax district taxes | \$369,373.76 | | \$7,778.53 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424067 | SCH D OF OCONTO | \$1,458,575.43 | 0.021058719 | \$30,715.73 |
| 424074 | SCH D OF OCONTO FALLS | \$179,503.92 | 0.021058719 | \$3,780.12 |
| Total school district taxes | | \$1,638,079.35 | | \$34,495.85 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$119,623.22 | 0.021058719 | \$2,519.11 |
| Total vocational school district taxes | | \$119,623.22 | | \$2,519.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,907,144.57 | | \$61,220.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF RIVERVIEW | County | OCONTO | Co-muni code | 42036 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022169649 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,281,161.34 | 0.022169649 | \$28,402.89 |
| Special Purpose | \$0.00 | 0.022169649 | \$0.00 |
| Total County Taxes | \$1,281,161.34 | | \$28,402.89 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 428050 | CROOKED LAKE AREA LAKES PRO & REHAB DIST | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022169649 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022169649 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022169649 | \$0.00 |
| Other state special charges | \$0.00 | 0.022169649 | \$0.00 |
| County special charges | \$0.00 | 0.022169649 | \$0.00 |
| All other town, village or city taxes | \$599,187.00 | 0.022169649 | \$13,283.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.022169649 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.022169649 | \$0.00 |
| Total tax district taxes | \$599,186.81 | | \$13,283.77 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 425670 | SCH D OF SURING | \$1,114,762.26 | \$24,713.89 |
| 381232 | SCH D OF CRIVITZ | \$50,107.30 | \$1,110.86 |
| 215992 | SCH D OF WABENO AREA | \$755,807.40 | \$16,755.98 |
| Total school district taxes | | \$1,920,676.96 | \$42,580.73 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$209,378.52 | \$4,641.85 |
| Total vocational school district taxes | | \$209,378.52 | \$4,641.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,010,403.63 | | \$88,909.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SPRUCE | County | OCONTO | Co-muni code | 42038 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025400847 | \$0.00 |
| Portion of county tax levied over entire tax district | \$580,229.56 | 0.025400847 | \$14,738.33 |
| Special Purpose | \$0.00 | 0.025400847 | \$0.00 |
| Total County Taxes | \$580,229.56 | | \$14,738.33 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 427030 | KELLY LAKE SANITARY DISTRICT #1 | \$29,388.40 | \$746.49 |
| Total special district taxes | | \$29,388.40 | \$746.49 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025400847 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025400847 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025400847 | \$0.00 |
| Other state special charges | \$0.00 | 0.025400847 | \$0.00 |
| County special charges | \$0.00 | 0.025400847 | \$0.00 |
| All other town, village or city taxes | \$221,485.00 | 0.025400847 | \$5,625.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.025400847 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.025400847 | \$0.00 |
| Total tax district taxes | \$221,484.81 | | \$5,625.91 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 424074 | SCH D OF OCONTO FALLS | \$1,312,175.28 | \$33,330.36 |
| 422961 | SCH D OF LENA | \$44,725.00 | \$1,136.05 |
| 422128 | SCH D OF GILLETT | \$1,262.20 | \$32.06 |
| 425670 | SCH D OF SURING | \$6,357.80 | \$161.49 |
| Total school district taxes | | \$1,364,520.28 | \$34,659.96 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$94,826.16 | \$2,408.66 |
| Total vocational school district taxes | | \$94,826.16 | \$2,408.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,290,449.21 | | \$58,179.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF STILES | County | OCONTO | Co-muni code | 42040 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023233001 | \$0.00 |
| Portion of county tax levied over entire tax district | \$718,790.37 | 0.023233001 | \$16,699.65 |
| Special Purpose | \$0.00 | 0.023233001 | \$0.00 |
| Total County Taxes | \$718,790.37 | | \$16,699.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023233001 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023233001 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023233001 | \$0.00 |
| Other state special charges | \$0.00 | 0.023233001 | \$0.00 |
| County special charges | \$0.00 | 0.023233001 | \$0.00 |
| All other town, village or city taxes | \$255,295.00 | 0.023233001 | \$5,931.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.023233001 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.023233001 | \$0.00 |
| Total tax district taxes | \$255,294.86 | | \$5,931.27 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422961 | SCH D OF LENA | \$319,260.00 | 0.023233001 | \$7,417.37 |
| 424074 | SCH D OF OCONTO FALLS | \$1,135,161.94 | 0.023233001 | \$26,373.22 |
| Total school district taxes | | \$1,454,421.94 | | \$33,790.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$110,792.47 | 0.023233001 | \$2,574.04 |
| Total vocational school district taxes | | \$110,792.47 | | \$2,574.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,539,299.64 | | \$58,995.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF TOWNSEND | County | OCONTO | Co-muni code | 42042 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021405735 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,516,379.00 | 0.021405735 | \$32,459.20 |
| Special Purpose | \$0.00 | 0.021405735 | \$0.00 |
| Total County Taxes | \$1,516,379.00 | | \$32,459.20 |

| B. Special Districts | | | | |
|-------------------------------------|--|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 428060 | TOWNSEND FLOWAGE PROTECTION DISTRICT | \$0.00 | 0.021405735 | \$0.00 |
| 348090 | MARY LAKE PROTECTION & REHABILITATION DI | \$568.94 | 0.021405735 | \$12.18 |
| 428020 | INLAND LAKES PRO & REHAB DISTRICT #1 | \$0.00 | 0.021405735 | \$0.00 |
| Total special district taxes | | \$568.94 | | \$12.18 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021405735 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021405735 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021405735 | \$0.00 |
| Other state special charges | \$0.00 | 0.021405735 | \$0.00 |
| County special charges | \$0.00 | 0.021405735 | \$0.00 |
| All other town, village or city taxes | \$644,691.00 | 0.021405735 | \$13,800.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.021405735 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.021405735 | \$0.00 |
| Total tax district taxes | \$644,690.82 | | \$13,800.08 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 215992 | SCH D OF WABENO AREA | \$2,290,139.93 | 0.021405735 | \$49,022.13 |
| Total school district taxes | | \$2,290,139.93 | | \$49,022.13 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$247,819.84 | 0.021405735 | \$5,304.77 |
| Total vocational school district taxes | | \$247,819.84 | | \$5,304.77 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$4,699,598.53 | | \$100,598.36 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF UNDERHILL | County | OCONTO | Co-muni code | 42044 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021151065 | \$0.00 |
| Portion of county tax levied over entire tax district | \$500,582.14 | 0.021151065 | \$10,587.85 |
| Special Purpose | \$0.00 | 0.021151065 | \$0.00 |
| Total County Taxes | \$500,582.14 | | \$10,587.85 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021151065 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021151065 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021151065 | \$0.00 |
| Other state special charges | \$0.00 | 0.021151065 | \$0.00 |
| County special charges | \$0.00 | 0.021151065 | \$0.00 |
| All other town, village or city taxes | \$260,658.00 | 0.021151065 | \$5,513.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.021151065 | \$0.00 |
| Overrun - underrun | \$0.81 | 0.021151065 | \$0.02 |
| Total tax district taxes | \$260,658.81 | | \$5,513.21 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$653,536.37 | 0.021151065 | \$13,822.99 |
| Total school district taxes | | \$653,536.37 | | \$13,822.99 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$77,158.42 | 0.021151065 | \$1,631.98 |
| Total vocational school district taxes | | \$77,158.42 | | \$1,631.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,491,935.74 | | \$31,556.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF LENA | County | OCONTO | Co-muni code | 42146 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019267507 | \$0.00 |
| Portion of county tax levied over entire tax district | \$150,863.45 | 0.019267507 | \$2,906.76 |
| Special Purpose | \$0.00 | 0.019267507 | \$0.00 |
| Total County Taxes | \$150,863.45 | | \$2,906.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019267507 | \$0.00 |
| Tax incremental district | \$13,328.40 | 0.019267507 | \$256.81 |
| County environment tax increment | \$0.00 | 0.019267507 | \$0.00 |
| Other state special charges | \$0.00 | 0.019267507 | \$0.00 |
| County special charges | \$0.00 | 0.019267507 | \$0.00 |
| All other town, village or city taxes | \$272,206.00 | 0.019267507 | \$5,244.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.019267507 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.019267507 | \$0.00 |
| Total tax district taxes | \$285,534.37 | | \$5,501.54 |

| D. School Districts | | | | |
|------------------------------------|---------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422961 | SCH D OF LENA | \$236,152.00 | 0.019267507 | \$4,550.06 |
| Total school district taxes | | \$236,152.00 | | \$4,550.06 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$24,815.43 | 0.019267507 | \$478.13 |
| Total vocational school district taxes | | \$24,815.43 | | \$478.13 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$697,365.25 | | \$13,436.49 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF PULASKI | County | OCONTO | Co-muni code | 42171 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011158034 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,779.18 | 0.011158034 | \$31.01 |
| Special Purpose | \$0.00 | 0.011158034 | \$0.00 |
| Total County Taxes | \$2,779.18 | | \$31.01 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011158034 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011158034 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011158034 | \$0.00 |
| Other state special charges | \$0.00 | 0.011158034 | \$0.00 |
| County special charges | \$0.00 | 0.011158034 | \$0.00 |
| All other town, village or city taxes | \$3,951.32 | 0.011158034 | \$44.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.011158034 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.011158034 | \$0.00 |
| Total tax district taxes | \$3,951.34 | | \$44.09 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 054613 | SCH D OF PULASKI COMMUNITY | \$4,041.18 | \$45.09 |
| Total school district taxes | | \$4,041.18 | \$45.09 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|-----------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$430.99 | \$4.81 |
| Total vocational school district taxes | | \$430.99 | \$4.81 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$11,202.69 | | \$125.00 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF SURING | County | OCONTO | Co-muni code | 42181 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020050620 | \$0.00 |
| Portion of county tax levied over entire tax district | \$102,024.58 | 0.020050620 | \$2,045.66 |
| Special Purpose | \$0.00 | 0.020050620 | \$0.00 |
| Total County Taxes | \$102,024.58 | | \$2,045.66 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020050620 | \$0.00 |
| Tax incremental district | \$50,431.80 | 0.020050620 | \$1,011.19 |
| County environment tax increment | \$0.00 | 0.020050620 | \$0.00 |
| Other state special charges | \$0.00 | 0.020050620 | \$0.00 |
| County special charges | \$0.00 | 0.020050620 | \$0.00 |
| All other town, village or city taxes | \$325,946.00 | 0.020050620 | \$6,535.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.020050620 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.020050620 | \$0.00 |
| Total tax district taxes | \$376,378.03 | | \$7,546.61 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 425670 | SCH D OF SURING | \$155,027.75 | 0.02005062 | \$3,108.40 |
| Total school district taxes | | \$155,027.75 | | \$3,108.40 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$16,781.96 | 0.02005062 | \$336.49 |
| Total vocational school district taxes | | \$16,781.96 | | \$336.49 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$650,212.32 | | \$13,037.16 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF GILLETT | County | OCONTO | Co-muni code | 42231 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019160884 | \$0.00 |
| Portion of county tax levied over entire tax district | \$273,953.91 | 0.019160884 | \$5,249.20 |
| Special Purpose | \$0.00 | 0.019160884 | \$0.00 |
| Total County Taxes | \$273,953.91 | | \$5,249.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019160884 | \$0.00 |
| Tax incremental district | \$85,138.25 | 0.019160884 | \$1,631.32 |
| County environment tax increment | \$0.00 | 0.019160884 | \$0.00 |
| Other state special charges | \$0.00 | 0.019160884 | \$0.00 |
| County special charges | \$0.00 | 0.019160884 | \$0.00 |
| All other town, village or city taxes | \$644,165.00 | 0.019160884 | \$12,342.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.019160884 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.019160884 | \$-0.01 |
| Total tax district taxes | \$729,302.87 | | \$13,974.08 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 422128 | SCH D OF GILLETT | \$381,682.08 | 0.019160884 | \$7,313.37 |
| Total school district taxes | | \$381,682.08 | | \$7,313.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$45,062.51 | 0.019160884 | \$863.44 |
| Total vocational school district taxes | | \$45,062.51 | | \$863.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,430,001.37 | | \$27,400.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF OCONTO | County | OCONTO | Co-muni code | 42265 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021376508 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,157,735.08 | 0.021376508 | \$24,748.33 |
| Special Purpose | \$0.00 | 0.021376508 | \$0.00 |
| Total County Taxes | \$1,157,735.08 | | \$24,748.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021376508 | \$0.00 |
| Tax incremental district | \$175,831.47 | 0.021376508 | \$3,758.66 |
| County environment tax increment | \$0.00 | 0.021376508 | \$0.00 |
| Other state special charges | \$0.00 | 0.021376508 | \$0.00 |
| County special charges | \$0.00 | 0.021376508 | \$0.00 |
| All other town, village or city taxes | \$2,275,343.98 | 0.021376508 | \$48,638.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.021376508 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.021376508 | \$0.01 |
| Total tax district taxes | \$2,451,175.79 | | \$52,397.58 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424067 | SCH D OF OCONTO | \$2,586,050.06 | 0.021376508 | \$55,280.72 |
| Total school district taxes | | \$2,586,050.06 | | \$55,280.72 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$190,435.11 | 0.021376508 | \$4,070.84 |
| Total vocational school district taxes | | \$190,435.11 | | \$4,070.84 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,385,396.04 | | \$136,497.47 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF OCONTO FALLS | County | OCONTO | Co-muni code | 42266 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020216491 | \$0.00 |
| Portion of county tax levied over entire tax district | \$897,513.60 | 0.020216491 | \$18,144.58 |
| Special Purpose | \$0.00 | 0.020216491 | \$0.00 |
| Total County Taxes | \$897,513.60 | | \$18,144.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020216491 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020216491 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020216491 | \$0.00 |
| Other state special charges | \$0.00 | 0.020216491 | \$0.00 |
| County special charges | \$0.00 | 0.020216491 | \$0.00 |
| All other town, village or city taxes | \$1,527,466.00 | 0.020216491 | \$30,880.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.020216491 | \$0.00 |
| Overrun - underrun | \$-0.41 | 0.020216491 | \$-0.01 |
| Total tax district taxes | \$1,527,465.59 | | \$30,879.99 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 424074 | SCH D OF OCONTO FALLS | \$2,169,563.42 | 0.020216491 | \$43,860.96 |
| Total school district taxes | | \$2,169,563.42 | | \$43,860.96 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$147,631.45 | 0.020216491 | \$2,984.59 |
| Total vocational school district taxes | | \$147,631.45 | | \$2,984.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,742,174.06 | | \$95,870.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CASSIAN | County | ONEIDA | Co-muni code | 43002 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023046298 | \$0.00 |
| Portion of county tax levied over entire tax district | \$692,526.69 | 0.023046298 | \$15,960.18 |
| Special Purpose | \$0.00 | 0.023046298 | \$0.00 |
| Total County Taxes | \$692,526.69 | | \$15,960.18 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023046298 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023046298 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023046298 | \$0.00 |
| Other state special charges | \$0.00 | 0.023046298 | \$0.00 |
| County special charges | \$0.00 | 0.023046298 | \$0.00 |
| All other town, village or city taxes | \$418,959.00 | 0.023046298 | \$9,655.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.023046298 | \$0.00 |
| Overrun - underrun | \$-0.56 | 0.023046298 | \$-0.01 |
| Total tax district taxes | \$418,958.44 | | \$9,655.44 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$23,822.88 | 0.023046298 | \$549.03 |
| 434781 | SCH D OF RHINELANDER | \$2,295,860.00 | 0.023046298 | \$52,911.07 |
| 433640 | SCH D OF MINOCQUA J 1 | \$36,494.00 | 0.023046298 | \$841.05 |
| Total school district taxes | | \$2,356,176.88 | | \$54,301.15 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$50,338.21 | 0.023046298 | \$1,160.11 |
| Total vocational school district taxes | | \$50,338.21 | | \$1,160.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,518,000.22 | | \$81,076.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CRESCENT | County | ONEIDA | Co-muni code | 43004 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021784890 | \$0.00 |
| Portion of county tax levied over entire tax district | \$631,136.65 | 0.021784890 | \$13,749.24 |
| Special Purpose | \$0.00 | 0.021784890 | \$0.00 |
| Total County Taxes | \$631,136.65 | | \$13,749.24 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 438070 | THE SQUASH LAKE PRO & REHAB DISTRICT | \$10,054.97 | 0.02178489 | \$219.05 |
| 438080 | CRESCENT LAKE DISTRICT | \$90,158.00 | 0.02178489 | \$1,964.08 |
| Total special district taxes | | \$100,212.97 | | \$2,183.13 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021784890 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021784890 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021784890 | \$0.00 |
| Other state special charges | \$0.00 | 0.021784890 | \$0.00 |
| County special charges | \$0.00 | 0.021784890 | \$0.00 |
| All other town, village or city taxes | \$636,130.00 | 0.021784890 | \$13,858.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.021784890 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.021784890 | \$0.01 |
| Total tax district taxes | \$636,130.38 | | \$13,858.03 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$2,341,490.00 | 0.02178489 | \$51,009.10 |
| Total school district taxes | | \$2,341,490.00 | | \$51,009.10 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$48,935.09 | 0.02178489 | \$1,066.05 |
| Total vocational school district taxes | | \$48,935.09 | | \$1,066.05 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,757,905.09 | | \$81,865.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ENTERPRISE | County | ONEIDA | Co-muni code | 43006 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018798344 | \$0.00 |
| Portion of county tax levied over entire tax district | \$250,485.64 | 0.018798344 | \$4,708.71 |
| Special Purpose | \$0.00 | 0.018798344 | \$0.00 |
| Total County Taxes | \$250,485.64 | | \$4,708.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018798344 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018798344 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018798344 | \$0.00 |
| Other state special charges | \$0.00 | 0.018798344 | \$0.00 |
| County special charges | \$0.00 | 0.018798344 | \$0.00 |
| All other town, village or city taxes | \$160,002.00 | 0.018798344 | \$3,007.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.018798344 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.018798344 | \$0.01 |
| Total tax district taxes | \$160,002.29 | | \$3,007.78 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 341582 | SCH D OF ELCHO | \$698,005.12 | 0.018798344 | \$13,121.34 |
| Total school district taxes | | \$698,005.12 | | \$13,121.34 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$18,207.24 | 0.018798344 | \$342.27 |
| Total vocational school district taxes | | \$18,207.24 | | \$342.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,126,700.29 | | \$21,180.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HAZELHURST | County | ONEIDA | Co-muni code | 43008 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012796587 | \$0.00 |
| Portion of county tax levied over entire tax district | \$990,853.62 | 0.012796587 | \$12,679.54 |
| Special Purpose | \$0.00 | 0.012796587 | \$0.00 |
| Total County Taxes | \$990,853.62 | | \$12,679.54 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 438030 | BEAR LAKE PRO & REHAB DISTRICT | \$3,496.70 | \$44.75 |
| Total special district taxes | | \$3,496.70 | \$44.75 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012796587 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012796587 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012796587 | \$0.00 |
| Other state special charges | \$0.00 | 0.012796587 | \$0.00 |
| County special charges | \$0.00 | 0.012796587 | \$0.00 |
| All other town, village or city taxes | \$407,747.00 | 0.012796587 | \$5,217.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.012796587 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.012796587 | \$0.00 |
| Total tax district taxes | \$407,746.80 | | \$5,217.77 |

| D. School Districts | | | |
|------------------------------------|------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$728,034.12 | \$9,316.35 |
| 433640 | SCH D OF MINOCQUA J 1 | \$1,115,278.00 | \$14,271.75 |
| Total school district taxes | | \$1,843,312.12 | \$23,588.10 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$72,022.92 | \$921.65 |
| Total vocational school district taxes | | \$72,022.92 | \$921.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,317,432.16 | | \$42,451.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LAKE TOMAHAWK | County | ONEIDA | Co-muni code | 43010 |
|---------------------|-----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014114629 | \$0.00 |
| Portion of county tax levied over entire tax district | \$661,124.34 | 0.014114629 | \$9,331.52 |
| Special Purpose | \$0.00 | 0.014114629 | \$0.00 |
| Total County Taxes | \$661,124.34 | | \$9,331.52 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 437030 | LAKE TOMAHAWK SANITARY DISTRICT #1 | \$0.00 | 0.014114629 | \$0.00 |
| 438020 | HORSEHEAD LAKE PRO & REHAB DISTRICT #1 | \$19,438.00 | 0.014114629 | \$274.36 |
| Total special district taxes | | \$19,438.00 | | \$274.36 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014114629 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014114629 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014114629 | \$0.00 |
| Other state special charges | \$0.00 | 0.014114629 | \$0.00 |
| County special charges | \$0.00 | 0.014114629 | \$0.00 |
| All other town, village or city taxes | \$798,107.00 | 0.014114629 | \$11,264.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.014114629 | \$0.00 |
| Overrun - underrun | \$0.58 | 0.014114629 | \$0.01 |
| Total tax district taxes | \$798,107.58 | | \$11,264.99 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$485,764.06 | 0.014114629 | \$6,856.38 |
| 433640 | SCH D OF MINOCQUA J 1 | \$744,144.00 | 0.014114629 | \$10,503.32 |
| Total school district taxes | | \$1,229,908.06 | | \$17,359.70 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$48,055.64 | 0.014114629 | \$678.29 |
| Total vocational school district taxes | | \$48,055.64 | | \$678.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,756,633.62 | | \$38,908.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LITTLE RICE | County | ONEIDA | Co-muni code | 43012 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024481535 | \$0.00 |
| Portion of county tax levied over entire tax district | \$214,495.52 | 0.024481535 | \$5,251.17 |
| Special Purpose | \$0.00 | 0.024481535 | \$0.00 |
| Total County Taxes | \$214,495.52 | | \$5,251.17 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 438060 | LAKE NOKOMIS LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024481535 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024481535 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024481535 | \$0.00 |
| Other state special charges | \$0.00 | 0.024481535 | \$0.00 |
| County special charges | \$0.00 | 0.024481535 | \$0.00 |
| All other town, village or city taxes | \$221,198.00 | 0.024481535 | \$5,415.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.024481535 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.024481535 | \$0.00 |
| Total tax district taxes | \$221,198.09 | | \$5,415.27 |

| D. School Districts | | | |
|------------------------------------|-------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$722,708.99 | \$17,693.03 |
| Total school district taxes | | \$722,708.99 | \$17,693.03 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$15,591.20 | \$381.70 |
| Total vocational school district taxes | | \$15,591.20 | \$381.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,173,993.80 | | \$28,741.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LYNNE | County | ONEIDA | Co-muni code | 43014 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.034763633 | \$0.00 |
| Portion of county tax levied over entire tax district | \$93,408.95 | 0.034763633 | \$3,247.24 |
| Special Purpose | \$0.00 | 0.034763633 | \$0.00 |
| Total County Taxes | \$93,408.95 | | \$3,247.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034763633 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034763633 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034763633 | \$0.00 |
| Other state special charges | \$0.00 | 0.034763633 | \$0.00 |
| County special charges | \$0.00 | 0.034763633 | \$0.00 |
| All other town, village or city taxes | \$153,335.00 | 0.034763633 | \$5,330.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.034763633 | \$0.00 |
| Overrun - underrun | \$0.63 | 0.034763633 | \$0.02 |
| Total tax district taxes | \$153,335.63 | | \$5,330.50 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$354,339.77 | 0.034763633 | \$12,318.14 |
| Total school district taxes | | \$354,339.77 | | \$12,318.14 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$6,789.69 | 0.034763633 | \$236.03 |
| Total vocational school district taxes | | \$6,789.69 | | \$236.03 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$607,874.04 | | \$21,131.91 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MINOCQUA | County | ONEIDA | Co-muni code | 43016 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010020384 | \$0.00 |
| Portion of county tax levied over entire tax district | \$4,346,100.28 | 0.010020384 | \$43,549.59 |
| Special Purpose | \$0.00 | 0.010020384 | \$0.00 |
| Total County Taxes | \$4,346,100.28 | | \$43,549.59 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 437070 | LAKELAND SANITARY DISTRICT #1 (ONEIDA) | \$162,540.62 | 0.010020384 | \$1,628.72 |
| 438030 | BEAR LAKE PRO & REHAB DISTRICT | \$11,095.30 | 0.010020384 | \$111.18 |
| Total special district taxes | | \$173,635.92 | | \$1,739.90 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010020384 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010020384 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010020384 | \$0.00 |
| Other state special charges | \$0.00 | 0.010020384 | \$0.00 |
| County special charges | \$0.00 | 0.010020384 | \$0.00 |
| All other town, village or city taxes | \$4,210,119.00 | 0.010020384 | \$42,187.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.010020384 | \$0.00 |
| Overrun - underrun | \$-1.87 | 0.010020384 | \$-0.02 |
| Total tax district taxes | \$4,210,117.13 | | \$42,186.99 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$3,406,259.57 | 0.010020384 | \$34,132.03 |
| 433640 | SCH D OF MINOCQUA J 1 | \$5,218,063.00 | 0.010020384 | \$52,286.99 |
| Total school district taxes | | \$8,624,322.57 | | \$86,419.02 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$336,974.22 | 0.010020384 | \$3,376.61 |
| Total vocational school district taxes | | \$336,974.22 | | \$3,376.61 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,691,150.12 | | \$177,272.11 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MONICO | County | ONEIDA | Co-muni code | 43018 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.032850261 | \$0.00 |
| Portion of county tax levied over entire tax district | \$75,707.06 | 0.032850261 | \$2,487.00 |
| Special Purpose | \$0.00 | 0.032850261 | \$0.00 |
| Total County Taxes | \$75,707.06 | | \$2,487.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032850261 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032850261 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032850261 | \$0.00 |
| Other state special charges | \$0.00 | 0.032850261 | \$0.00 |
| County special charges | \$0.00 | 0.032850261 | \$0.00 |
| All other town, village or city taxes | \$72,488.00 | 0.032850261 | \$2,381.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.032850261 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.032850261 | \$-0.01 |
| Total tax district taxes | \$72,487.80 | | \$2,381.24 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 435733 | SCH D OF THREE LAKES | \$165,636.00 | 0.032850261 | \$5,441.19 |
| Total school district taxes | | \$165,636.00 | | \$5,441.19 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$5,502.98 | 0.032850261 | \$180.77 |
| Total vocational school district taxes | | \$5,502.98 | | \$180.77 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$319,333.84 | | \$10,490.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF NEWBOLD | County | ONEIDA | Co-muni code | 43020 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021223114 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,219,596.23 | 0.021223114 | \$25,883.64 |
| Special Purpose | \$0.00 | 0.021223114 | \$0.00 |
| Total County Taxes | \$1,219,596.23 | | \$25,883.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021223114 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021223114 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021223114 | \$0.00 |
| Other state special charges | \$0.00 | 0.021223114 | \$0.00 |
| County special charges | \$0.00 | 0.021223114 | \$0.00 |
| All other town, village or city taxes | \$1,153,976.00 | 0.021223114 | \$24,490.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.021223114 | \$0.00 |
| Overrun - underrun | \$-0.40 | 0.021223114 | \$-0.01 |
| Total tax district taxes | \$1,153,975.60 | | \$24,490.95 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$601,928.31 | 0.021223114 | \$12,774.79 |
| 434781 | SCH D OF RHINELANDER | \$3,561,741.00 | 0.021223114 | \$75,591.24 |
| Total school district taxes | | \$4,163,669.31 | | \$88,366.03 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$94,561.22 | 0.021223114 | \$2,006.88 |
| Total vocational school district taxes | | \$94,561.22 | | \$2,006.88 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,631,802.36 | | \$140,747.50 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF NOKOMIS | County | ONEIDA | Co-muni code | 43022 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019729046 | \$0.00 |
| Portion of county tax levied over entire tax district | \$780,212.31 | 0.019729046 | \$15,392.85 |
| Special Purpose | \$0.00 | 0.019729046 | \$0.00 |
| Total County Taxes | \$780,212.31 | | \$15,392.85 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 438060 | LAKE NOKOMIS LAKE DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019729046 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019729046 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019729046 | \$0.00 |
| Other state special charges | \$0.00 | 0.019729046 | \$0.00 |
| County special charges | \$0.00 | 0.019729046 | \$0.00 |
| All other town, village or city taxes | \$588,260.00 | 0.019729046 | \$11,605.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.019729046 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.019729046 | \$0.00 |
| Total tax district taxes | \$588,260.19 | | \$11,605.81 |

| D. School Districts | | | |
|------------------------------------|-------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 355754 | SCH D OF TOMAHAWK | \$2,628,802.91 | \$51,863.77 |
| Total school district taxes | | \$2,628,802.91 | \$51,863.77 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$56,711.88 | \$1,118.87 |
| Total vocational school district taxes | | \$56,711.88 | \$1,118.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,053,987.29 | | \$79,981.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PELICAN | County | ONEIDA | Co-muni code | 43024 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026364002 | \$0.00 |
| Portion of county tax levied over entire tax district | \$730,765.90 | 0.026364002 | \$19,265.91 |
| Special Purpose | \$0.00 | 0.026364002 | \$0.00 |
| Total County Taxes | \$730,765.90 | | \$19,265.91 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026364002 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026364002 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026364002 | \$0.00 |
| Other state special charges | \$0.00 | 0.026364002 | \$0.00 |
| County special charges | \$0.00 | 0.026364002 | \$0.00 |
| All other town, village or city taxes | \$676,835.00 | 0.026364002 | \$17,844.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.026364002 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.026364002 | \$0.00 |
| Total tax district taxes | \$676,834.94 | | \$17,844.08 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$2,711,110.00 | 0.026364002 | \$71,475.71 |
| Total school district taxes | | \$2,711,110.00 | | \$71,475.71 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$56,659.83 | 0.026364002 | \$1,493.78 |
| Total vocational school district taxes | | \$56,659.83 | | \$1,493.78 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$4,175,370.67 | | \$110,079.48 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PIEHL | County | ONEIDA | Co-muni code | 43026 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028556840 | \$0.00 |
| Portion of county tax levied over entire tax district | \$41,839.36 | 0.028556840 | \$1,194.80 |
| Special Purpose | \$0.00 | 0.028556840 | \$0.00 |
| Total County Taxes | \$41,839.36 | | \$1,194.80 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028556840 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028556840 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028556840 | \$0.00 |
| Other state special charges | \$0.00 | 0.028556840 | \$0.00 |
| County special charges | \$0.00 | 0.028556840 | \$0.00 |
| All other town, village or city taxes | \$18,776.00 | 0.028556840 | \$536.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.028556840 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.028556840 | \$-0.01 |
| Total tax district taxes | \$18,775.77 | | \$536.17 |

| D. School Districts | | | | |
|------------------------------------|----------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 435733 | SCH D OF THREE LAKES | \$91,538.00 | 0.02855684 | \$2,614.04 |
| Total school district taxes | | \$91,538.00 | | \$2,614.04 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$3,041.21 | 0.02855684 | \$86.85 |
| Total vocational school district taxes | | \$3,041.21 | | \$86.85 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$155,194.34 | | \$4,431.86 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PINE LAKE | County | ONEIDA | Co-muni code | 43028 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022013772 | \$0.00 |
| Portion of county tax levied over entire tax district | \$754,755.17 | 0.022013772 | \$16,615.01 |
| Special Purpose | \$0.00 | 0.022013772 | \$0.00 |
| Total County Taxes | \$754,755.17 | | \$16,615.01 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022013772 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022013772 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022013772 | \$0.00 |
| Other state special charges | \$0.00 | 0.022013772 | \$0.00 |
| County special charges | \$0.00 | 0.022013772 | \$0.00 |
| All other town, village or city taxes | \$1,052,244.00 | 0.022013772 | \$23,163.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.022013772 | \$0.00 |
| Overrun - underrun | \$-0.57 | 0.022013772 | \$-0.01 |
| Total tax district taxes | \$1,052,243.43 | | \$23,163.85 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$2,800,109.00 | 0.022013772 | \$61,640.96 |
| Total school district taxes | | \$2,800,109.00 | | \$61,640.96 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$58,519.83 | 0.022013772 | \$1,288.24 |
| Total vocational school district taxes | | \$58,519.83 | | \$1,288.24 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$4,665,627.43 | | \$102,708.06 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SCHOEPKE | County | ONEIDA | Co-muni code | 43030 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019935356 | \$0.00 |
| Portion of county tax levied over entire tax district | \$328,534.46 | 0.019935356 | \$6,549.46 |
| Special Purpose | \$0.00 | 0.019935356 | \$0.00 |
| Total County Taxes | \$328,534.46 | | \$6,549.46 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 348080 | POST LAKES PROT & REHAB DISTRICT | \$4,398.26 | 0.019935356 | \$87.68 |
| Total special district taxes | | \$4,398.26 | | \$87.68 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019935356 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019935356 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019935356 | \$0.00 |
| Other state special charges | \$0.00 | 0.019935356 | \$0.00 |
| County special charges | \$0.00 | 0.019935356 | \$0.00 |
| All other town, village or city taxes | \$246,505.00 | 0.019935356 | \$4,914.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.019935356 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.019935356 | \$0.00 |
| Total tax district taxes | \$246,504.97 | | \$4,914.16 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 341582 | SCH D OF ELCHO | \$915,496.53 | 0.019935356 | \$18,250.75 |
| Total school district taxes | | \$915,496.53 | | \$18,250.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$23,880.43 | 0.019935356 | \$476.06 |
| Total vocational school district taxes | | \$23,880.43 | | \$476.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,518,814.65 | | \$30,278.11 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF STELLA | County | ONEIDA | Co-muni code | 43032 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025779759 | \$0.00 |
| Portion of county tax levied over entire tax district | \$210,135.13 | 0.025779759 | \$5,417.23 |
| Special Purpose | \$0.00 | 0.025779759 | \$0.00 |
| Total County Taxes | \$210,135.13 | | \$5,417.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025779759 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025779759 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025779759 | \$0.00 |
| Other state special charges | \$0.00 | 0.025779759 | \$0.00 |
| County special charges | \$0.00 | 0.025779759 | \$0.00 |
| All other town, village or city taxes | \$164,988.00 | 0.025779759 | \$4,253.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.025779759 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.025779759 | \$0.00 |
| Total tax district taxes | \$164,988.10 | | \$4,253.35 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$706,829.00 | 0.025779759 | \$18,221.88 |
| 435733 | SCH D OF THREE LAKES | \$15,114.00 | 0.025779759 | \$389.64 |
| Total school district taxes | | \$721,943.00 | | \$18,611.52 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$15,274.25 | 0.025779759 | \$393.77 |
| Total vocational school district taxes | | \$15,274.25 | | \$393.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,112,340.48 | | \$28,675.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SUGAR CAMP | County | ONEIDA | Co-muni code | 43034 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015396465 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,156,490.61 | 0.015396465 | \$17,805.86 |
| Special Purpose | \$0.00 | 0.015396465 | \$0.00 |
| Total County Taxes | \$1,156,490.61 | | \$17,805.86 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 438050 | THUNDER LAKE PRO & REHAB DISTRICT | \$1,010.45 | \$15.56 |
| Total special district taxes | | \$1,010.45 | \$15.56 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015396465 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015396465 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015396465 | \$0.00 |
| Other state special charges | \$0.00 | 0.015396465 | \$0.00 |
| County special charges | \$0.00 | 0.015396465 | \$0.00 |
| All other town, village or city taxes | \$670,469.00 | 0.015396465 | \$10,322.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.015396465 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.015396465 | \$-0.01 |
| Total tax district taxes | \$670,468.38 | | \$10,322.84 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 435733 | SCH D OF THREE LAKES | \$2,530,226.00 | \$38,956.54 |
| Total school district taxes | | \$2,530,226.00 | \$38,956.54 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$84,062.70 | \$1,294.27 |
| Total vocational school district taxes | | \$84,062.70 | \$1,294.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,442,258.14 | | \$68,395.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF THREE LAKES | County | ONEIDA | Co-muni code | 43036 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011615183 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,360,622.56 | 0.011615183 | \$27,419.05 |
| Special Purpose | \$0.00 | 0.011615183 | \$0.00 |
| Total County Taxes | \$2,360,622.56 | | \$27,419.05 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 437080 | THREE LAKES NORTHERNAIRE SANITARY DISTRI | \$59,100.00 | 0.011615183 | \$686.46 |
| 438050 | THUNDER LAKE PRO & REHAB DISTRICT | \$8,989.55 | 0.011615183 | \$104.42 |
| 437050 | THREE LAKES SANITARY DISTRICT #1 | \$117,237.00 | 0.011615183 | \$1,361.73 |
| Total special district taxes | | \$185,326.55 | | \$2,152.61 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011615183 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011615183 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011615183 | \$0.00 |
| Other state special charges | \$0.00 | 0.011615183 | \$0.00 |
| County special charges | \$0.00 | 0.011615183 | \$0.00 |
| All other town, village or city taxes | \$3,200,560.00 | 0.011615183 | \$37,175.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.011615183 | \$0.00 |
| Overrun - underrun | \$0.49 | 0.011615183 | \$0.01 |
| Total tax district taxes | \$3,200,560.49 | | \$37,175.10 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 435733 | SCH D OF THREE LAKES | \$5,509,085.00 | 0.011615183 | \$63,989.03 |
| Total school district taxes | | \$5,509,085.00 | | \$63,989.03 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$183,030.53 | 0.011615183 | \$2,125.93 |
| Total vocational school district taxes | | \$183,030.53 | | \$2,125.93 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,438,625.13 | | \$132,861.72 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WOODBORO | County | ONEIDA | Co-muni code | 43038 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021139902 | \$0.00 |
| Portion of county tax levied over entire tax district | \$480,383.26 | 0.021139902 | \$10,155.25 |
| Special Purpose | \$0.00 | 0.021139902 | \$0.00 |
| Total County Taxes | \$480,383.26 | | \$10,155.25 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 438070 | THE SQUASH LAKE PRO & REHAB DISTRICT | \$8,945.03 | 0.021139902 | \$189.10 |
| Total special district taxes | | \$8,945.03 | | \$189.10 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021139902 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021139902 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021139902 | \$0.00 |
| Other state special charges | \$0.00 | 0.021139902 | \$0.00 |
| County special charges | \$0.00 | 0.021139902 | \$0.00 |
| All other town, village or city taxes | \$194,188.00 | 0.021139902 | \$4,105.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.021139902 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.021139902 | \$0.00 |
| Total tax district taxes | \$194,187.78 | | \$4,105.12 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$1,670,787.00 | 0.021139902 | \$35,320.27 |
| Total school district taxes | | \$1,670,787.00 | | \$35,320.27 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$34,917.98 | 0.021139902 | \$738.16 |
| Total vocational school district taxes | | \$34,917.98 | | \$738.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,389,221.05 | | \$50,507.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WOODRUFF | County | ONEIDA | Co-muni code | 43040 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013826011 | \$0.00 |
| Portion of county tax levied over entire tax district | \$992,508.22 | 0.013826011 | \$13,722.44 |
| Special Purpose | \$0.00 | 0.013826011 | \$0.00 |
| Total County Taxes | \$992,508.22 | | \$13,722.44 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 437070 | LAKELAND SANITARY DISTRICT #1 (ONEIDA) | \$22,171.40 | 0.013826011 | \$306.54 |
| 438040 | MID LAKE PROTECTION & MANAGEMENT DISTRIC | \$31,538.00 | 0.013826011 | \$436.04 |
| Total special district taxes | | \$53,709.40 | | \$742.58 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013826011 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013826011 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013826011 | \$0.00 |
| Other state special charges | \$0.00 | 0.013826011 | \$0.00 |
| County special charges | \$0.00 | 0.013826011 | \$0.00 |
| All other town, village or city taxes | \$1,794,736.00 | 0.013826011 | \$24,814.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.013826011 | \$0.00 |
| Overrun - underrun | \$1.61 | 0.013826011 | \$0.02 |
| Total tax district taxes | \$1,794,737.61 | | \$24,814.06 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 636720 | SCH D OF WOODRUFF J 1 | \$1,899,736.00 | 0.013826011 | \$26,265.77 |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$729,249.85 | 0.013826011 | \$10,082.62 |
| Total school district taxes | | \$2,628,985.85 | | \$36,348.39 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$72,143.19 | 0.013826011 | \$997.45 |
| Total vocational school district taxes | | \$72,143.19 | | \$997.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,542,084.27 | | \$76,624.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF RHINELANDER | County | ONEIDA | Co-muni code | 43276 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014802939 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,208,956.32 | 0.014802939 | \$17,896.11 |
| Special Purpose | \$0.00 | 0.014802939 | \$0.00 |
| Total County Taxes | \$1,208,956.32 | | \$17,896.11 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014802939 | \$0.00 |
| Tax incremental district | \$899,740.30 | 0.014802939 | \$13,318.80 |
| County environment tax increment | \$0.00 | 0.014802939 | \$0.00 |
| Other state special charges | \$0.00 | 0.014802939 | \$0.00 |
| County special charges | \$0.00 | 0.014802939 | \$0.00 |
| All other town, village or city taxes | \$6,157,808.00 | 0.014802939 | \$91,153.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.014802939 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.014802939 | \$0.00 |
| Total tax district taxes | \$7,057,548.20 | | \$104,472.46 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 434781 | SCH D OF RHINELANDER | \$4,485,175.00 | 0.014802939 | \$66,393.77 |
| Total school district taxes | | \$4,485,175.00 | | \$66,393.77 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$93,736.26 | 0.014802939 | \$1,387.57 |
| Total vocational school district taxes | | \$93,736.26 | | \$1,387.57 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,845,415.78 | | \$190,149.91 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BLACK CREEK | County | OUTAGAMIE | Co-muni code | 44002 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.76 | 0.020585058 | \$0.06 |
| Portion of county tax levied over entire tax district | \$511,290.20 | 0.020585058 | \$10,524.93 |
| Special Purpose | \$0.00 | 0.020585058 | \$0.00 |
| Total County Taxes | \$511,292.96 | | \$10,524.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020585058 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020585058 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020585058 | \$0.00 |
| Other state special charges | \$0.00 | 0.020585058 | \$0.00 |
| County special charges | \$0.00 | 0.020585058 | \$0.00 |
| All other town, village or city taxes | \$230,310.00 | 0.020585058 | \$4,740.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.020585058 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.020585058 | \$0.00 |
| Total tax district taxes | \$230,309.89 | | \$4,740.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$212,598.65 | 0.020585058 | \$4,376.36 |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$1,028,486.20 | 0.020585058 | \$21,171.45 |
| Total school district taxes | | \$1,241,084.85 | | \$25,547.81 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$122,278.96 | 0.020585058 | \$2,517.12 |
| Total vocational school district taxes | | \$122,278.96 | | \$2,517.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,104,966.66 | | \$43,330.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BOVINA | County | OUTAGAMIE | Co-muni code | 44004 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.60 | 0.017132158 | \$0.04 |
| Portion of county tax levied over entire tax district | \$480,587.40 | 0.017132158 | \$8,233.49 |
| Special Purpose | \$0.00 | 0.017132158 | \$0.00 |
| Total County Taxes | \$480,590.00 | | \$8,233.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017132158 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017132158 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017132158 | \$0.00 |
| Other state special charges | \$0.00 | 0.017132158 | \$0.00 |
| County special charges | \$0.00 | 0.017132158 | \$0.00 |
| All other town, village or city taxes | \$385,246.00 | 0.017132158 | \$6,600.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.017132158 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.017132158 | \$0.00 |
| Total tax district taxes | \$385,245.87 | | \$6,600.10 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$1,102,406.71 | 0.017132158 | \$18,886.61 |
| Total school district taxes | | \$1,102,406.71 | | \$18,886.61 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$114,933.44 | 0.017132158 | \$1,969.06 |
| Total vocational school district taxes | | \$114,933.44 | | \$1,969.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,083,176.02 | | \$35,689.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BUCHANAN | County | OUTAGAMIE | Co-muni code | 44006 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.69 | 0.009835891 | \$0.16 |
| Portion of county tax levied over entire tax district | \$3,085,672.62 | 0.009835891 | \$30,350.34 |
| Special Purpose | \$0.00 | 0.009835891 | \$0.00 |
| Total County Taxes | \$3,085,689.31 | | \$30,350.50 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 447020 | DARBOY JOINT SANITARY DISTRICT #1 | \$127,892.00 | 0.009835891 | \$1,257.93 |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0.009835891 | \$0.00 |
| Total special district taxes | | \$127,892.00 | | \$1,257.93 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009835891 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009835891 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009835891 | \$0.00 |
| Other state special charges | \$0.00 | 0.009835891 | \$0.00 |
| County special charges | \$0.00 | 0.009835891 | \$0.00 |
| All other town, village or city taxes | \$2,652,911.00 | 0.009835891 | \$26,093.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.009835891 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.009835891 | \$0.00 |
| Total tax district taxes | \$2,652,911.15 | | \$26,093.74 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$90,847.67 | 0.009835891 | \$893.57 |
| 440147 | SCH D OF APPLETON AREA | \$0.00 | 0.009835891 | \$0.00 |
| 442835 | SCH D OF KIMBERLY AREA | \$3,908,746.00 | 0.009835891 | \$38,446.00 |
| 442758 | SCH D OF KAUKAUNA AREA | \$1,226,823.91 | 0.009835891 | \$12,066.91 |
| Total school district taxes | | \$5,226,417.58 | | \$51,406.48 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$737,950.62 | 0.009835891 | \$7,258.40 |
| Total vocational school district taxes | | \$737,950.62 | | \$7,258.40 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,830,860.66 | | \$116,367.05 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CENTER | County | OUTAGAMIE | Co-muni code | 44008 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.76 | 0.013372224 | \$0.13 |
| Portion of county tax levied over entire tax district | \$1,804,458.50 | 0.013372224 | \$24,129.62 |
| Special Purpose | \$0.00 | 0.013372224 | \$0.00 |
| Total County Taxes | \$1,804,468.26 | | \$24,129.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013372224 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013372224 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013372224 | \$0.00 |
| Other state special charges | \$0.00 | 0.013372224 | \$0.00 |
| County special charges | \$0.00 | 0.013372224 | \$0.00 |
| All other town, village or city taxes | \$542,289.00 | 0.013372224 | \$7,251.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.013372224 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.013372224 | \$0.00 |
| Total tax district taxes | \$542,288.67 | | \$7,251.61 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$54,227.21 | 0.013372224 | \$725.14 |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$389,729.71 | 0.013372224 | \$5,211.55 |
| 442583 | SCH D OF HORTONVILLE AREA | \$1,547,258.00 | 0.013372224 | \$20,690.28 |
| 441953 | SCH D OF FREEDOM AREA | \$1,257,375.45 | 0.013372224 | \$16,813.91 |
| Total school district taxes | | \$3,248,590.37 | | \$43,440.88 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$431,543.79 | 0.013372224 | \$5,770.70 |
| Total vocational school district taxes | | \$431,543.79 | | \$5,770.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,026,891.09 | | \$80,592.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CICERO | County | OUTAGAMIE | Co-muni code | 44010 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.40 | 0.018935191 | \$0.05 |
| Portion of county tax levied over entire tax district | \$444,644.52 | 0.018935191 | \$8,419.43 |
| Special Purpose | \$0.00 | 0.018935191 | \$0.00 |
| Total County Taxes | \$444,646.92 | | \$8,419.48 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018935191 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018935191 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018935191 | \$0.00 |
| Other state special charges | \$0.00 | 0.018935191 | \$0.00 |
| County special charges | \$0.00 | 0.018935191 | \$0.00 |
| All other town, village or city taxes | \$196,289.00 | 0.018935191 | \$3,716.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.018935191 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.018935191 | \$0.00 |
| Total tax district taxes | \$196,289.23 | | \$3,716.77 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$1,092,418.03 | 0.018935191 | \$20,685.14 |
| Total school district taxes | | \$1,092,418.03 | | \$20,685.14 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$106,337.30 | 0.018935191 | \$2,013.52 |
| Total vocational school district taxes | | \$106,337.30 | | \$2,013.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,839,691.48 | | \$34,834.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF DALE | County | OUTAGAMIE | Co-muni code | 44012 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.87 | 0.013244048 | \$0.09 |
| Portion of county tax levied over entire tax district | \$1,270,911.67 | 0.013244048 | \$16,832.03 |
| Special Purpose | \$0.00 | 0.013244048 | \$0.00 |
| Total County Taxes | \$1,270,918.54 | | \$16,832.12 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 448020 | BLACK OTTER LAKE DISTRICT | \$1,989.14 | 0.013244048 | \$26.34 |
| 447130 | MEDINA SANITARY DISTRICT #1 | \$0.00 | 0.013244048 | \$0.00 |
| 447030 | DALE SANITARY DISTRICT #1 | \$130,933.00 | 0.013244048 | \$1,734.08 |
| Total special district taxes | | \$132,922.14 | | \$1,760.42 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013244048 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013244048 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013244048 | \$0.00 |
| Other state special charges | \$0.00 | 0.013244048 | \$0.00 |
| County special charges | \$0.00 | 0.013244048 | \$0.00 |
| All other town, village or city taxes | \$499,568.00 | 0.013244048 | \$6,616.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.013244048 | \$0.00 |
| Overrun - underrun | \$0.60 | 0.013244048 | \$0.01 |
| Total tax district taxes | \$499,568.60 | | \$6,616.31 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442583 | SCH D OF HORTONVILLE AREA | \$1,394,493.00 | 0.013244048 | \$18,468.73 |
| 683955 | SCH D OF NEW LONDON | \$928,134.00 | 0.013244048 | \$12,292.25 |
| Total school district taxes | | \$2,322,627.00 | | \$30,760.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$303,942.80 | 0.013244048 | \$4,025.43 |
| Total vocational school district taxes | | \$303,942.80 | | \$4,025.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,529,979.08 | | \$59,995.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF DEER CREEK | County | OUTAGAMIE | Co-muni code | 44014 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.06 | 0.030049319 | \$0.03 |
| Portion of county tax levied over entire tax district | \$195,179.27 | 0.030049319 | \$5,865.00 |
| Special Purpose | \$0.00 | 0.030049319 | \$0.00 |
| Total County Taxes | \$195,180.33 | | \$5,865.03 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030049319 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030049319 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030049319 | \$0.00 |
| Other state special charges | \$0.00 | 0.030049319 | \$0.00 |
| County special charges | \$0.00 | 0.030049319 | \$0.00 |
| All other town, village or city taxes | \$79,091.00 | 0.030049319 | \$2,376.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.030049319 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.030049319 | \$-0.01 |
| Total tax district taxes | \$79,090.62 | | \$2,376.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$17,662.19 | 0.030049319 | \$530.74 |
| 683955 | SCH D OF NEW LONDON | \$19,263.00 | 0.030049319 | \$578.84 |
| 681141 | SCH D OF CLINTONVILLE | \$561,655.32 | 0.030049319 | \$16,877.36 |
| Total school district taxes | | \$598,580.51 | | \$17,986.94 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$46,677.20 | 0.030049319 | \$1,402.62 |
| Total vocational school district taxes | | \$46,677.20 | | \$1,402.62 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$919,528.66 | | \$27,631.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ELLINGTON | County | OUTAGAMIE | Co-muni code | 44016 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.47 | 0.014514452 | \$0.11 |
| Portion of county tax levied over entire tax district | \$1,381,646.68 | 0.014514452 | \$20,053.84 |
| Special Purpose | \$0.00 | 0.014514452 | \$0.00 |
| Total County Taxes | \$1,381,654.15 | | \$20,053.95 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 447080 | STEPHENSVILLE SANITARY DISTRICT #1 | \$25,000.00 | 0.014514452 | \$362.86 |
| Total special district taxes | | \$25,000.00 | | \$362.86 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014514452 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014514452 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014514452 | \$0.00 |
| Other state special charges | \$0.00 | 0.014514452 | \$0.00 |
| County special charges | \$0.00 | 0.014514452 | \$0.00 |
| All other town, village or city taxes | \$657,366.00 | 0.014514452 | \$9,541.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.014514452 | \$0.00 |
| Overrun - underrun | \$0.96 | 0.014514452 | \$0.01 |
| Total tax district taxes | \$657,366.96 | | \$9,541.32 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$801,985.48 | 0.014514452 | \$11,640.38 |
| 442583 | SCH D OF HORTONVILLE AREA | \$2,028,837.00 | 0.014514452 | \$29,447.46 |
| Total school district taxes | | \$2,830,822.48 | | \$41,087.84 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$330,427.22 | 0.014514452 | \$4,795.97 |
| Total vocational school district taxes | | \$330,427.22 | | \$4,795.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,225,270.81 | | \$75,841.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF FREEDOM | County | OUTAGAMIE | Co-muni code | 44018 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.54 | 0.010024880 | \$0.13 |
| Portion of county tax levied over entire tax district | \$2,318,624.80 | 0.010024880 | \$23,243.94 |
| Special Purpose | \$0.00 | 0.010024880 | \$0.00 |
| Total County Taxes | \$2,318,637.34 | | \$23,244.07 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 447040 | FREEDOM SANITARY DISTRICT #1 | \$0.00 | 0.01002488 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010024880 | \$0.00 |
| Tax incremental district | \$404,770.43 | 0.010024880 | \$4,057.77 |
| County environment tax increment | \$0.00 | 0.010024880 | \$0.00 |
| Other state special charges | \$0.00 | 0.010024880 | \$0.00 |
| County special charges | \$0.00 | 0.010024880 | \$0.00 |
| All other town, village or city taxes | \$2,802,125.00 | 0.010024880 | \$28,090.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.010024880 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.010024880 | \$0.00 |
| Total tax district taxes | \$3,206,895.75 | | \$32,148.74 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 441953 | SCH D OF FREEDOM AREA | \$3,490,925.97 | 0.01002488 | \$34,996.11 |
| Total school district taxes | | \$3,490,925.97 | | \$34,996.11 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$554,506.53 | 0.01002488 | \$5,558.86 |
| Total vocational school district taxes | | \$554,506.53 | | \$5,558.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$9,570,965.59 | | \$95,947.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GRAND CHUTE | County | OUTAGAMIE | Co-muni code | 44020 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.48 | 0.007653440 | \$0.46 |
| Portion of county tax levied over entire tax district | \$11,184,712.89 | 0.007653440 | \$85,601.54 |
| Special Purpose | \$0.00 | 0.007653440 | \$0.00 |
| Total County Taxes | \$11,184,773.37 | | \$85,602.00 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 447050 | GRAND CHUTE SANITARY DISTRICT #1 | \$591,220.00 | 0.00765344 | \$4,524.87 |
| 447120 | GRAND CHUTE SANITARY DISTRICT #2 | \$0.00 | 0.00765344 | \$0.00 |
| 447140 | GRAND CHUTE SANITARY DISTRICT #3 | \$0.00 | 0.00765344 | \$0.00 |
| Total special district taxes | | \$591,220.00 | | \$4,524.87 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$19,696.00 | 0.007653440 | \$150.74 |
| Tax incremental district | \$1,732,206.03 | 0.007653440 | \$13,257.33 |
| County environment tax increment | \$0.00 | 0.007653440 | \$0.00 |
| Other state special charges | \$0.00 | 0.007653440 | \$0.00 |
| County special charges | \$0.00 | 0.007653440 | \$0.00 |
| All other town, village or city taxes | \$16,669,478.00 | 0.007653440 | \$127,578.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.007653440 | \$0.00 |
| Overrun - underrun | \$-3.27 | 0.007653440 | \$-0.03 |
| Total tax district taxes | \$18,421,376.76 | | \$140,986.89 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 440147 | SCH D OF APPLETON AREA | \$22,973,569.88 | 0.00765344 | \$175,826.84 |
| 442583 | SCH D OF HORTONVILLE AREA | \$601,505.00 | 0.00765344 | \$4,603.58 |
| Total school district taxes | | \$23,575,074.88 | | \$180,430.42 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$2,674,857.00 | 0.00765344 | \$20,471.86 |
| Total vocational school district taxes | | \$2,674,857.00 | | \$20,471.86 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$56,447,302.01 | | \$432,016.04 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HORTONIA | County | OUTAGAMIE | Co-muni code | 44024 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.90 | 0.012287637 | \$0.04 |
| Portion of county tax levied over entire tax district | \$537,052.69 | 0.012287637 | \$6,599.11 |
| Special Purpose | \$0.00 | 0.012287637 | \$0.00 |
| Total County Taxes | \$537,055.59 | | \$6,599.15 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 448020 | BLACK OTTER LAKE DISTRICT | \$7,283.94 | 0.012287637 | \$89.50 |
| Total special district taxes | | \$7,283.94 | | \$89.50 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012287637 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012287637 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012287637 | \$0.00 |
| Other state special charges | \$0.00 | 0.012287637 | \$0.00 |
| County special charges | \$0.00 | 0.012287637 | \$0.00 |
| All other town, village or city taxes | \$315,630.00 | 0.012287637 | \$3,878.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.012287637 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.012287637 | \$0.00 |
| Total tax district taxes | \$315,630.09 | | \$3,878.35 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$245,612.00 | 0.012287637 | \$3,017.99 |
| 442583 | SCH D OF HORTONVILLE AREA | \$763,618.00 | 0.012287637 | \$9,383.06 |
| Total school district taxes | | \$1,009,230.00 | | \$12,401.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$128,435.93 | 0.012287637 | \$1,578.17 |
| Total vocational school district taxes | | \$128,435.93 | | \$1,578.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,997,635.55 | | \$24,546.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF KAUKAUNA | County | OUTAGAMIE | Co-muni code | 44026 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.55 | 0.014062321 | \$0.05 |
| Portion of county tax levied over entire tax district | \$656,884.08 | 0.014062321 | \$9,237.32 |
| Special Purpose | \$0.00 | 0.014062321 | \$0.00 |
| Total County Taxes | \$656,887.63 | | \$9,237.37 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014062321 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014062321 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014062321 | \$0.00 |
| Other state special charges | \$0.00 | 0.014062321 | \$0.00 |
| County special charges | \$0.00 | 0.014062321 | \$0.00 |
| All other town, village or city taxes | \$30,559.11 | 0.014062321 | \$429.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.014062321 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.014062321 | \$0.00 |
| Total tax district taxes | \$30,559.35 | | \$429.73 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 441953 | SCH D OF FREEDOM AREA | \$189,237.01 | 0.014062321 | \$2,661.11 |
| 442758 | SCH D OF KAUKAUNA AREA | \$444,599.87 | 0.014062321 | \$6,252.11 |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$744,048.18 | 0.014062321 | \$10,463.04 |
| Total school district taxes | | \$1,377,885.06 | | \$19,376.26 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$157,099.74 | 0.014062321 | \$2,209.19 |
| Total vocational school district taxes | | \$157,099.74 | | \$2,209.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,222,431.78 | | \$31,252.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LIBERTY | County | OUTAGAMIE | Co-muni code | 44028 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.64 | 0.021928803 | \$0.04 |
| Portion of county tax levied over entire tax district | \$304,060.81 | 0.021928803 | \$6,667.67 |
| Special Purpose | \$0.00 | 0.021928803 | \$0.00 |
| Total County Taxes | \$304,062.45 | | \$6,667.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021928803 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021928803 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021928803 | \$0.00 |
| Other state special charges | \$0.00 | 0.021928803 | \$0.00 |
| County special charges | \$0.00 | 0.021928803 | \$0.00 |
| All other town, village or city taxes | \$87,000.00 | 0.021928803 | \$1,907.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.021928803 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.021928803 | \$0.00 |
| Total tax district taxes | \$86,999.87 | | \$1,907.81 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442583 | SCH D OF HORTONVILLE AREA | \$152,656.00 | 0.021928803 | \$3,347.56 |
| 445348 | SCH D OF SHIOCTON | \$283,209.58 | 0.021928803 | \$6,210.45 |
| 683955 | SCH D OF NEW LONDON | \$170,150.00 | 0.021928803 | \$3,731.19 |
| Total school district taxes | | \$606,015.58 | | \$13,289.20 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$72,717.86 | 0.021928803 | \$1,594.62 |
| Total vocational school district taxes | | \$72,717.86 | | \$1,594.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,069,795.76 | | \$23,459.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MAINE | County | OUTAGAMIE | Co-muni code | 44030 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.74 | 0.023454451 | \$0.04 |
| Portion of county tax levied over entire tax district | \$322,325.36 | 0.023454451 | \$7,559.95 |
| Special Purpose | \$0.00 | 0.023454451 | \$0.00 |
| Total County Taxes | \$322,327.10 | | \$7,559.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023454451 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023454451 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023454451 | \$0.00 |
| Other state special charges | \$0.00 | 0.023454451 | \$0.00 |
| County special charges | \$0.00 | 0.023454451 | \$0.00 |
| All other town, village or city taxes | \$116,892.00 | 0.023454451 | \$2,741.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.023454451 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.023454451 | \$0.01 |
| Total tax district taxes | \$116,892.26 | | \$2,741.65 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$601,042.05 | 0.023454451 | \$14,097.11 |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$43,585.59 | 0.023454451 | \$1,022.28 |
| 681141 | SCH D OF CLINTONVILLE | \$135,988.99 | 0.023454451 | \$3,189.55 |
| Total school district taxes | | \$780,616.63 | | \$18,308.94 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$77,086.29 | 0.023454451 | \$1,808.02 |
| Total vocational school district taxes | | \$77,086.29 | | \$1,808.02 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,296,922.28 | | \$30,418.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MAPLE CREEK | County | OUTAGAMIE | Co-muni code | 44032 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.13 | 0.019888809 | \$0.02 |
| Portion of county tax levied over entire tax district | \$209,840.75 | 0.019888809 | \$4,173.48 |
| Special Purpose | \$0.00 | 0.019888809 | \$0.00 |
| Total County Taxes | \$209,841.88 | | \$4,173.50 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019888809 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019888809 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019888809 | \$0.00 |
| Other state special charges | \$0.00 | 0.019888809 | \$0.00 |
| County special charges | \$0.00 | 0.019888809 | \$0.00 |
| All other town, village or city taxes | \$68,099.00 | 0.019888809 | \$1,354.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.019888809 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.019888809 | \$0.00 |
| Total tax district taxes | \$68,098.89 | | \$1,354.41 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$343,996.00 | 0.019888809 | \$6,841.67 |
| 445348 | SCH D OF SHIOCTON | \$3,939.07 | 0.019888809 | \$78.34 |
| Total school district taxes | | \$347,935.07 | | \$6,920.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$50,185.77 | 0.019888809 | \$998.14 |
| Total vocational school district taxes | | \$50,185.77 | | \$998.14 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$676,061.61 | | \$13,446.06 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ONEIDA | County | OUTAGAMIE | Co-muni code | 44034 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.91 | 0.018298320 | \$0.11 |
| Portion of county tax levied over entire tax district | \$1,092,466.82 | 0.018298320 | \$19,990.30 |
| Special Purpose | \$0.00 | 0.018298320 | \$0.00 |
| Total County Taxes | \$1,092,472.73 | | \$19,990.41 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018298320 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018298320 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018298320 | \$0.00 |
| Other state special charges | \$0.00 | 0.018298320 | \$0.00 |
| County special charges | \$0.00 | 0.018298320 | \$0.00 |
| All other town, village or city taxes | \$150,496.00 | 0.018298320 | \$2,753.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.018298320 | \$0.00 |
| Overrun - underrun | \$1.06 | 0.018298320 | \$0.02 |
| Total tax district taxes | \$150,497.06 | | \$2,753.84 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 054613 | SCH D OF PULASKI COMMUNITY | \$3,805.67 | 0.01829832 | \$69.64 |
| 056328 | SCH D OF WEST DE PERE | \$489,708.00 | 0.01829832 | \$8,960.83 |
| 441953 | SCH D OF FREEDOM AREA | \$518,869.38 | 0.01829832 | \$9,494.44 |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$1,323,425.06 | 0.01829832 | \$24,216.46 |
| Total school district taxes | | \$2,335,808.11 | | \$42,741.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$211,242.18 | 0.01829832 | \$3,865.38 |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$41,265.00 | 0.01829832 | \$755.08 |
| Total vocational school district taxes | | \$252,507.18 | | \$4,620.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,831,285.08 | | \$70,106.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF OSBORN | County | OUTAGAMIE | Co-muni code | 44036 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.72 | 0.015983900 | \$0.04 |
| Portion of county tax levied over entire tax district | \$502,202.51 | 0.015983900 | \$8,027.16 |
| Special Purpose | \$0.00 | 0.015983900 | \$0.00 |
| Total County Taxes | \$502,205.23 | | \$8,027.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015983900 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015983900 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015983900 | \$0.00 |
| Other state special charges | \$0.00 | 0.015983900 | \$0.00 |
| County special charges | \$0.00 | 0.015983900 | \$0.00 |
| All other town, village or city taxes | \$265,294.00 | 0.015983900 | \$4,240.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.015983900 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.015983900 | \$0.00 |
| Total tax district taxes | \$265,294.14 | | \$4,240.43 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 441953 | SCH D OF FREEDOM AREA | \$57,755.63 | 0.0159839 | \$923.16 |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$1,139,624.68 | 0.0159839 | \$18,215.65 |
| Total school district taxes | | \$1,197,380.31 | | \$19,138.81 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$120,106.49 | 0.0159839 | \$1,919.77 |
| Total vocational school district taxes | | \$120,106.49 | | \$1,919.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,084,986.17 | | \$33,326.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SEYMOUR | County | OUTAGAMIE | Co-muni code | 44038 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.38 | 0.020393468 | \$0.05 |
| Portion of county tax levied over entire tax district | \$440,235.04 | 0.020393468 | \$8,977.91 |
| Special Purpose | \$0.00 | 0.020393468 | \$0.00 |
| Total County Taxes | \$440,237.42 | | \$8,977.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020393468 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020393468 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020393468 | \$0.00 |
| Other state special charges | \$0.00 | 0.020393468 | \$0.00 |
| County special charges | \$0.00 | 0.020393468 | \$0.00 |
| All other town, village or city taxes | \$211,455.00 | 0.020393468 | \$4,312.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.020393468 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.020393468 | \$0.01 |
| Total tax district taxes | \$211,455.26 | | \$4,312.31 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$1,081,584.83 | 0.020393468 | \$22,057.27 |
| Total school district taxes | | \$1,081,584.83 | | \$22,057.27 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$105,282.78 | 0.020393468 | \$2,147.08 |
| Total vocational school district taxes | | \$105,282.78 | | \$2,147.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,838,560.29 | | \$37,494.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF VANDENBROEK | County | OUTAGAMIE | Co-muni code | 44040 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.42 | 0.012115271 | \$0.05 |
| Portion of county tax levied over entire tax district | \$816,835.74 | 0.012115271 | \$9,896.19 |
| Special Purpose | \$0.00 | 0.012115271 | \$0.00 |
| Total County Taxes | \$816,840.16 | | \$9,896.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012115271 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012115271 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012115271 | \$0.00 |
| Other state special charges | \$0.00 | 0.012115271 | \$0.00 |
| County special charges | \$0.00 | 0.012115271 | \$0.00 |
| All other town, village or city taxes | \$287,956.00 | 0.012115271 | \$3,488.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.012115271 | \$0.00 |
| Overrun - underrun | \$-0.39 | 0.012115271 | \$0.00 |
| Total tax district taxes | \$287,955.61 | | \$3,488.66 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$1,460,883.83 | 0.012115271 | \$17,699.00 |
| Total school district taxes | | \$1,460,883.83 | | \$17,699.00 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$195,348.20 | 0.012115271 | \$2,366.70 |
| Total vocational school district taxes | | \$195,348.20 | | \$2,366.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,761,027.80 | | \$33,450.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BEAR CREEK | County | OUTAGAMIE | Co-muni code | 44106 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.39 | 0.036865180 | \$0.01 |
| Portion of county tax levied over entire tax district | \$72,090.36 | 0.036865180 | \$2,657.64 |
| Special Purpose | \$0.00 | 0.036865180 | \$0.00 |
| Total County Taxes | \$72,090.75 | | \$2,657.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.036865180 | \$0.00 |
| Tax incremental district | \$0.00 | 0.036865180 | \$0.00 |
| County environment tax increment | \$0.00 | 0.036865180 | \$0.00 |
| Other state special charges | \$0.00 | 0.036865180 | \$0.00 |
| County special charges | \$0.00 | 0.036865180 | \$0.00 |
| All other town, village or city taxes | \$98,321.00 | 0.036865180 | \$3,624.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.036865180 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.036865180 | \$0.00 |
| Total tax district taxes | \$98,321.10 | | \$3,624.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 681141 | SCH D OF CLINTONVILLE | \$230,264.54 | 0.03686518 | \$8,488.74 |
| Total school district taxes | | \$230,264.54 | | \$8,488.74 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$17,238.84 | 0.03686518 | \$635.51 |
| Total vocational school district taxes | | \$17,238.84 | | \$635.51 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$417,915.23 | | \$15,406.52 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF BLACK CREEK | County | OUTAGAMIE | Co-muni code | 44107 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.68 | 0.020519677 | \$0.03 |
| Portion of county tax levied over entire tax district | \$294,073.71 | 0.020519677 | \$6,034.30 |
| Special Purpose | \$0.00 | 0.020519677 | \$0.00 |
| Total County Taxes | \$294,075.39 | | \$6,034.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020519677 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020519677 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020519677 | \$0.00 |
| Other state special charges | \$0.00 | 0.020519677 | \$0.00 |
| County special charges | \$0.00 | 0.020519677 | \$0.00 |
| All other town, village or city taxes | \$587,241.00 | 0.020519677 | \$12,050.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.020519677 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.020519677 | \$0.00 |
| Total tax district taxes | \$587,241.10 | | \$12,050.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$763,420.72 | 0.020519677 | \$15,665.15 |
| Total school district taxes | | \$763,420.72 | | \$15,665.15 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$74,312.30 | 0.020519677 | \$1,524.86 |
| Total vocational school district taxes | | \$74,312.30 | | \$1,524.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,719,049.51 | | \$35,274.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF COMBINED LOCKS | County | OUTAGAMIE | Co-muni code | 44111 |
|---------------------|---------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.43 | 0.011154553 | \$0.08 |
| Portion of county tax levied over entire tax district | \$1,374,988.85 | 0.011154553 | \$15,337.39 |
| Special Purpose | \$0.00 | 0.011154553 | \$0.00 |
| Total County Taxes | \$1,374,996.28 | | \$15,337.47 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011154553 | \$0.00 |
| Tax incremental district | \$116,938.46 | 0.011154553 | \$1,304.40 |
| County environment tax increment | \$0.00 | 0.011154553 | \$0.00 |
| Other state special charges | \$0.00 | 0.011154553 | \$0.00 |
| County special charges | \$0.00 | 0.011154553 | \$0.00 |
| All other town, village or city taxes | \$1,825,970.00 | 0.011154553 | \$20,367.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.011154553 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.011154553 | \$0.00 |
| Total tax district taxes | \$1,942,908.68 | | \$21,672.28 |

| D. School Districts | | | |
|------------------------------------|------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 442835 | SCH D OF KIMBERLY AREA | \$1,532,928.00 | \$17,099.13 |
| 442758 | SCH D OF KAUKAUNA AREA | \$800,157.10 | \$8,925.39 |
| Total school district taxes | | \$2,333,085.10 | \$26,024.52 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$328,831.65 | \$3,667.97 |
| Total vocational school district taxes | | \$328,831.65 | \$3,667.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,979,821.71 | | \$66,702.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF FOX CROSSING | County | OUTAGAMIE | Co-muni code | 44121 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.01 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$896.05 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$896.06 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$1,235.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0E-9 | \$0.00 |
| Total tax district taxes | \$1,234.99 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 440147 | SCH D OF APPLETON AREA | \$1,976.65 | 0 | \$0.00 |
| Total school district taxes | | \$1,976.65 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$223.85 | 0 | \$0.00 |
| Total vocational school district taxes | | \$223.85 | | \$0.00 |

| | | | |
|--------------------|-------------------|--|---------------|
| Grand Total | \$4,331.55 | | \$0.00 |
|--------------------|-------------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF GREENVILLE | County | OUTAGAMIE | Co-muni code | 44122 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.53 | 0.009770113 | \$0.32 |
| Portion of county tax levied over entire tax district | \$6,016,900.24 | 0.009770113 | \$58,785.78 |
| Special Purpose | \$0.00 | 0.009770113 | \$0.00 |
| Total County Taxes | \$6,016,932.77 | | \$58,786.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009770113 | \$0.00 |
| Tax incremental district | \$323,583.86 | 0.009770113 | \$3,161.45 |
| County environment tax increment | \$0.00 | 0.009770113 | \$0.00 |
| Other state special charges | \$0.00 | 0.009770113 | \$0.00 |
| County special charges | \$0.00 | 0.009770113 | \$0.00 |
| All other town, village or city taxes | \$6,940,206.00 | 0.009770113 | \$67,806.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.009770113 | \$0.00 |
| Overrun - underrun | \$-2.76 | 0.009770113 | \$-0.03 |
| Total tax district taxes | \$7,263,787.10 | | \$70,968.02 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442583 | SCH D OF HORTONVILLE AREA | \$11,827,082.00 | 0.009770113 | \$115,551.93 |
| 683955 | SCH D OF NEW LONDON | \$1,083.00 | 0.009770113 | \$10.58 |
| Total school district taxes | | \$11,828,165.00 | | \$115,562.51 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$1,438,960.65 | 0.009770113 | \$14,058.81 |
| Total vocational school district taxes | | \$1,438,960.65 | | \$14,058.81 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$26,547,845.52 | | \$259,375.44 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HARRISON | County | OUTAGAMIE | Co-muni code | 44131 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$0.00 | 0E-9 | \$0.00 |
| Total tax district taxes | \$0.00 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442835 | SCH D OF KIMBERLY AREA | \$0.00 | 0 | \$0.00 |
| 442758 | SCH D OF KAUKAUNA AREA | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HORTONVILLE | County | OUTAGAMIE | Co-muni code | 44136 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.06 | 0.012734680 | \$0.06 |
| Portion of county tax levied over entire tax district | \$885,658.67 | 0.012734680 | \$11,278.59 |
| Special Purpose | \$0.00 | 0.012734680 | \$0.00 |
| Total County Taxes | \$885,663.73 | | \$11,278.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 448020 | BLACK OTTER LAKE DISTRICT | \$54,061.92 | 0.01273468 | \$688.46 |
| Total special district taxes | | \$54,061.92 | | \$688.46 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012734680 | \$0.00 |
| Tax incremental district | \$222,833.73 | 0.012734680 | \$2,837.72 |
| County environment tax increment | \$0.00 | 0.012734680 | \$0.00 |
| Other state special charges | \$0.00 | 0.012734680 | \$0.00 |
| County special charges | \$0.00 | 0.012734680 | \$0.00 |
| All other town, village or city taxes | \$1,735,798.00 | 0.012734680 | \$22,104.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.012734680 | \$0.00 |
| Overrun - underrun | \$-0.47 | 0.012734680 | \$-0.01 |
| Total tax district taxes | \$1,958,631.26 | | \$24,942.54 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442583 | SCH D OF HORTONVILLE AREA | \$1,839,716.00 | 0.01273468 | \$23,428.19 |
| Total school district taxes | | \$1,839,716.00 | | \$23,428.19 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$223,807.62 | 0.01273468 | \$2,850.12 |
| Total vocational school district taxes | | \$223,807.62 | | \$2,850.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,961,880.53 | | \$63,187.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HOWARD | County | OUTAGAMIE | Co-muni code | 44137 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$93.52 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$93.52 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$100.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$0.00 | 0E-9 | \$0.00 |
| Total tax district taxes | \$100.00 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 054613 | SCH D OF PULASKI COMMUNITY | \$190.30 | 0 | \$0.00 |
| Total school district taxes | | \$190.30 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$20.30 | 0 | \$0.00 |
| Total vocational school district taxes | | \$20.30 | | \$0.00 |

| | | | |
|--------------------|-----------------|--|---------------|
| Grand Total | \$404.12 | | \$0.00 |
|--------------------|-----------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF KIMBERLY | County | OUTAGAMIE | Co-muni code | 44141 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.42 | 0.010700810 | \$0.12 |
| Portion of county tax levied over entire tax district | \$1,998,111.27 | 0.010700810 | \$21,381.42 |
| Special Purpose | \$0.00 | 0.010700810 | \$0.00 |
| Total County Taxes | \$1,998,122.69 | | \$21,381.54 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010700810 | \$0.00 |
| Tax incremental district | \$2,234,273.02 | 0.010700810 | \$23,908.53 |
| County environment tax increment | \$0.00 | 0.010700810 | \$0.00 |
| Other state special charges | \$0.00 | 0.010700810 | \$0.00 |
| County special charges | \$0.00 | 0.010700810 | \$0.00 |
| All other town, village or city taxes | \$3,814,074.00 | 0.010700810 | \$40,813.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.010700810 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.010700810 | \$0.00 |
| Total tax district taxes | \$6,048,347.39 | | \$64,722.21 |

| D. School Districts | | | |
|------------------------------------|------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 442835 | SCH D OF KIMBERLY AREA | \$3,489,136.00 | \$37,336.58 |
| Total school district taxes | | \$3,489,136.00 | \$37,336.58 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$504,924.92 | \$5,403.11 |
| Total vocational school district taxes | | \$504,924.92 | \$5,403.11 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,040,531.00 | | \$128,843.44 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF LITTLE CHUTE | County | OUTAGAMIE | Co-muni code | 44146 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.71 | 0.010394703 | \$0.18 |
| Portion of county tax levied over entire tax district | \$3,099,321.28 | 0.010394703 | \$32,216.52 |
| Special Purpose | \$0.00 | 0.010394703 | \$0.00 |
| Total County Taxes | \$3,099,338.99 | | \$32,216.70 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0.010394703 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010394703 | \$0.00 |
| Tax incremental district | \$3,955,114.31 | 0.010394703 | \$41,112.24 |
| County environment tax increment | \$0.00 | 0.010394703 | \$0.00 |
| Other state special charges | \$0.00 | 0.010394703 | \$0.00 |
| County special charges | \$0.00 | 0.010394703 | \$0.00 |
| All other town, village or city taxes | \$5,617,475.00 | 0.010394703 | \$58,391.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.010394703 | \$0.00 |
| Overrun - underrun | \$-1.09 | 0.010394703 | \$-0.01 |
| Total tax district taxes | \$9,572,588.22 | | \$99,504.21 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$1,543,971.66 | 0.010394703 | \$16,049.13 |
| 440147 | SCH D OF APPLETON AREA | \$158,915.44 | 0.010394703 | \$1,651.88 |
| 443129 | SCH D OF LITTLE CHUTE AREA | \$4,655,595.00 | 0.010394703 | \$48,393.53 |
| Total school district taxes | | \$6,358,482.10 | | \$66,094.54 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$783,203.27 | 0.010394703 | \$8,141.17 |
| Total vocational school district taxes | | \$783,203.27 | | \$8,141.17 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$19,813,612.58 | | \$205,956.62 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF NICHOLS | County | OUTAGAMIE | Co-muni code | 44155 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.22 | 0.036618600 | \$0.01 |
| Portion of county tax levied over entire tax district | \$39,605.13 | 0.036618600 | \$1,450.28 |
| Special Purpose | \$0.00 | 0.036618600 | \$0.00 |
| Total County Taxes | \$39,605.35 | | \$1,450.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.036618600 | \$0.00 |
| Tax incremental district | \$0.00 | 0.036618600 | \$0.00 |
| County environment tax increment | \$0.00 | 0.036618600 | \$0.00 |
| Other state special charges | \$0.00 | 0.036618600 | \$0.00 |
| County special charges | \$0.00 | 0.036618600 | \$0.00 |
| All other town, village or city taxes | \$48,583.00 | 0.036618600 | \$1,779.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.036618600 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.036618600 | \$0.00 |
| Total tax district taxes | \$48,583.10 | | \$1,779.04 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$97,319.58 | 0.0366186 | \$3,563.71 |
| Total school district taxes | | \$97,319.58 | | \$3,563.71 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$9,473.21 | 0.0366186 | \$346.90 |
| Total vocational school district taxes | | \$9,473.21 | | \$346.90 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$194,981.24 | | \$7,139.94 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF SHIOCTON | County | OUTAGAMIE | Co-muni code | 44181 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.94 | 0.021997947 | \$0.02 |
| Portion of county tax levied over entire tax district | \$163,284.59 | 0.021997947 | \$3,591.93 |
| Special Purpose | \$0.00 | 0.021997947 | \$0.00 |
| Total County Taxes | \$163,285.53 | | \$3,591.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021997947 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021997947 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021997947 | \$0.00 |
| Other state special charges | \$0.00 | 0.021997947 | \$0.00 |
| County special charges | \$0.00 | 0.021997947 | \$0.00 |
| All other town, village or city taxes | \$385,718.00 | 0.021997947 | \$8,485.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.021997947 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.021997947 | \$0.01 |
| Total tax district taxes | \$385,718.27 | | \$8,485.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445348 | SCH D OF SHIOCTON | \$398,315.06 | 0.021997947 | \$8,762.11 |
| Total school district taxes | | \$398,315.06 | | \$8,762.11 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$41,527.07 | 0.021997947 | \$913.51 |
| Total vocational school district taxes | | \$41,527.07 | | \$913.51 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$988,845.93 | | \$21,752.58 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WRIGHTSTOWN | County | OUTAGAMIE | Co-muni code | 44191 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.72 | 0.005570515 | \$0.00 |
| Portion of county tax levied over entire tax district | \$125,092.67 | 0.005570515 | \$696.83 |
| Special Purpose | \$0.00 | 0.005570515 | \$0.00 |
| Total County Taxes | \$125,093.39 | | \$696.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005570515 | \$0.00 |
| Tax incremental district | \$968,362.24 | 0.005570515 | \$5,394.28 |
| County environment tax increment | \$0.00 | 0.005570515 | \$0.00 |
| Other state special charges | \$0.00 | 0.005570515 | \$0.00 |
| County special charges | \$0.00 | 0.005570515 | \$0.00 |
| All other town, village or city taxes | \$266,912.13 | 0.005570515 | \$1,486.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.005570515 | \$0.00 |
| Overrun - underrun | \$0.53 | 0.005570515 | \$0.00 |
| Total tax district taxes | \$1,235,274.90 | | \$6,881.12 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 056734 | SCH D OF WRIGHTSTOWN COMMUNITY | \$350,200.67 | 0.005570515 | \$1,950.80 |
| Total school district taxes | | \$350,200.67 | | \$1,950.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$31,812.25 | 0.005570515 | \$177.21 |
| Total vocational school district taxes | | \$31,812.25 | | \$177.21 |

| | | | |
|--------------------|-----------------------|--|-------------------|
| Grand Total | \$1,742,381.21 | | \$9,705.96 |
|--------------------|-----------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF APPLETON | County | OUTAGAMIE | Co-muni code | 44201 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$111.14 | 0.011039141 | \$1.23 |
| Portion of county tax levied over entire tax district | \$18,684,339.95 | 0.011039141 | \$206,259.12 |
| Special Purpose | \$0.00 | 0.011039141 | \$0.00 |
| Total County Taxes | \$18,684,451.09 | | \$206,260.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011039141 | \$0.00 |
| Tax incremental district | \$4,291,870.39 | 0.011039141 | \$47,378.56 |
| County environment tax increment | \$0.00 | 0.011039141 | \$0.00 |
| Other state special charges | \$0.00 | 0.011039141 | \$0.00 |
| County special charges | \$0.00 | 0.011039141 | \$0.00 |
| All other town, village or city taxes | \$46,003,132.00 | 0.011039141 | \$507,835.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.011039141 | \$0.00 |
| Overrun - underrun | \$3.63 | 0.011039141 | \$0.04 |
| Total tax district taxes | \$50,295,006.02 | | \$555,213.66 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 440147 | SCH D OF APPLETON AREA | \$42,176,044.90 | 0.011039141 | \$465,587.31 |
| 442583 | SCH D OF HORTONVILLE AREA | \$156.00 | 0.011039141 | \$1.72 |
| 442835 | SCH D OF KIMBERLY AREA | \$0.00 | 0.011039141 | \$0.00 |
| 441953 | SCH D OF FREEDOM AREA | \$876,163.56 | 0.011039141 | \$9,672.09 |
| 703430 | SCH D OF MENASHA | \$197.00 | 0.011039141 | \$2.17 |
| Total school district taxes | | \$43,052,561.46 | | \$475,263.29 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$4,915,503.90 | 0.011039141 | \$54,262.94 |
| Total vocational school district taxes | | \$4,915,503.90 | | \$54,262.94 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$116,947,522.47 | | \$1,291,000.24 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF KAUKAUNA | County | OUTAGAMIE | Co-muni code | 44241 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.10 | 0.011184402 | \$0.28 |
| Portion of county tax levied over entire tax district | \$4,365,611.65 | 0.011184402 | \$48,826.76 |
| Special Purpose | \$0.00 | 0.011184402 | \$0.00 |
| Total County Taxes | \$4,365,636.75 | | \$48,827.04 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445090 | HEART OF THE VALLEY METRO SEWER DISTRICT | \$0.00 | 0.011184402 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011184402 | \$0.00 |
| Tax incremental district | \$1,556,883.43 | 0.011184402 | \$17,412.81 |
| County environment tax increment | \$0.00 | 0.011184402 | \$0.00 |
| Other state special charges | \$0.00 | 0.011184402 | \$0.00 |
| County special charges | \$0.00 | 0.011184402 | \$0.00 |
| All other town, village or city taxes | \$12,288,229.33 | 0.011184402 | \$137,436.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.011184402 | \$0.00 |
| Overrun - underrun | \$2.22 | 0.011184402 | \$0.02 |
| Total tax district taxes | \$13,845,114.98 | | \$154,849.33 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 442758 | SCH D OF KAUKAUNA AREA | \$8,302,713.99 | 0.011184402 | \$92,860.89 |
| Total school district taxes | | \$8,302,713.99 | | \$92,860.89 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$1,110,232.16 | 0.011184402 | \$12,417.28 |
| Total vocational school district taxes | | \$1,110,232.16 | | \$12,417.28 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$27,623,697.88 | | \$308,954.54 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF NEW LONDON | County | OUTAGAMIE | Co-muni code | 44261 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.85 | 0.010697409 | \$0.03 |
| Portion of county tax levied over entire tax district | \$495,778.01 | 0.010697409 | \$5,303.54 |
| Special Purpose | \$0.00 | 0.010697409 | \$0.00 |
| Total County Taxes | \$495,780.86 | | \$5,303.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010697409 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010697409 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010697409 | \$0.00 |
| Other state special charges | \$0.00 | 0.010697409 | \$0.00 |
| County special charges | \$0.00 | 0.010697409 | \$0.00 |
| All other town, village or city taxes | \$1,247,289.25 | 0.010697409 | \$13,342.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.010697409 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.010697409 | \$0.00 |
| Total tax district taxes | \$1,247,289.28 | | \$13,342.76 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$871,369.00 | 0.010697409 | \$9,321.39 |
| Total school district taxes | | \$871,369.00 | | \$9,321.39 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$126,084.31 | 0.010697409 | \$1,348.78 |
| Total vocational school district taxes | | \$126,084.31 | | \$1,348.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,740,523.45 | | \$29,316.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF SEYMOUR | County | OUTAGAMIE | Co-muni code | 44281 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.69 | 0.016375233 | \$0.08 |
| Portion of county tax levied over entire tax district | \$816,308.79 | 0.016375233 | \$13,367.25 |
| Special Purpose | \$0.00 | 0.016375233 | \$0.00 |
| Total County Taxes | \$816,313.48 | | \$13,367.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016375233 | \$0.00 |
| Tax incremental district | \$613,546.84 | 0.016375233 | \$10,046.97 |
| County environment tax increment | \$0.00 | 0.016375233 | \$0.00 |
| Other state special charges | \$0.00 | 0.016375233 | \$0.00 |
| County special charges | \$0.00 | 0.016375233 | \$0.00 |
| All other town, village or city taxes | \$1,599,318.00 | 0.016375233 | \$26,189.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.016375233 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.016375233 | \$0.00 |
| Total tax district taxes | \$2,212,865.12 | | \$36,236.17 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$2,132,677.26 | 0.016375233 | \$34,923.09 |
| Total school district taxes | | \$2,132,677.26 | | \$34,923.09 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$207,597.40 | 0.016375233 | \$3,399.46 |
| Total vocational school district taxes | | \$207,597.40 | | \$3,399.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,369,453.26 | | \$87,926.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BELGIUM | County | OZAUKEE | Co-muni code | 45002 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.81 | 0.013720792 | \$0.04 |
| Portion of county tax levied over entire tax district | \$515,639.89 | 0.013720792 | \$7,074.98 |
| Special Purpose | \$0.00 | 0.013720792 | \$0.00 |
| Total County Taxes | \$515,642.70 | | \$7,075.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013720792 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013720792 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013720792 | \$0.00 |
| Other state special charges | \$0.00 | 0.013720792 | \$0.00 |
| County special charges | \$0.00 | 0.013720792 | \$0.00 |
| All other town, village or city taxes | \$469,991.00 | 0.013720792 | \$6,448.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.013720792 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.013720792 | \$0.00 |
| Total tax district taxes | \$469,991.01 | | \$6,448.65 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591029 | SCH D OF CEDAR GROVE-BELGIUM AREA | \$1,071,150.00 | 0.013720792 | \$14,697.03 |
| 594641 | SCH D OF RANDOM LAKE | \$195,124.00 | 0.013720792 | \$2,677.26 |
| 451945 | SCH D OF NORTHERN OZAUKEE | \$1,317,573.00 | 0.013720792 | \$18,078.15 |
| Total school district taxes | | \$2,583,847.00 | | \$35,452.44 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$125,975.47 | 0.013720792 | \$1,728.48 |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$111,669.41 | 0.013720792 | \$1,532.19 |
| Total vocational school district taxes | | \$237,644.88 | | \$3,260.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,807,125.59 | | \$52,236.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CEDARBURG | County | OZAUKEE | Co-muni code | 45004 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.77 | 0.009749824 | \$0.11 |
| Portion of county tax levied over entire tax district | \$1,974,623.48 | 0.009749824 | \$19,252.23 |
| Special Purpose | \$0.00 | 0.009749824 | \$0.00 |
| Total County Taxes | \$1,974,634.25 | | \$19,252.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009749824 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009749824 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009749824 | \$0.00 |
| Other state special charges | \$0.00 | 0.009749824 | \$0.00 |
| County special charges | \$0.00 | 0.009749824 | \$0.00 |
| All other town, village or city taxes | \$2,560,316.00 | 0.009749824 | \$24,962.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.009749824 | \$0.00 |
| Overrun - underrun | \$0.71 | 0.009749824 | \$0.01 |
| Total tax district taxes | \$2,560,316.71 | | \$24,962.64 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 451015 | SCH D OF CEDARBURG | \$7,677,787.71 | 0.009749824 | \$74,857.08 |
| 452217 | SCH D OF GRAFTON | \$153,485.00 | 0.009749824 | \$1,496.45 |
| Total school district taxes | | \$7,831,272.71 | | \$76,353.53 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,080,222.67 | 0.009749824 | \$10,531.98 |
| Total vocational school district taxes | | \$1,080,222.67 | | \$10,531.98 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,446,446.34 | | \$131,100.49 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF FREDONIA | County | OZAUKEE | Co-muni code | 45006 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.78 | 0.016250943 | \$0.05 |
| Portion of county tax levied over entire tax district | \$509,589.20 | 0.016250943 | \$8,281.31 |
| Special Purpose | \$0.00 | 0.016250943 | \$0.00 |
| Total County Taxes | \$509,591.98 | | \$8,281.36 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 457020 | WAUBEKA AREA SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016250943 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016250943 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016250943 | \$0.00 |
| Other state special charges | \$0.00 | 0.016250943 | \$0.00 |
| County special charges | \$0.00 | 0.016250943 | \$0.00 |
| All other town, village or city taxes | \$726,947.00 | 0.016250943 | \$11,813.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.016250943 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.016250943 | \$0.00 |
| Total tax district taxes | \$726,946.77 | | \$11,813.57 |

| D. School Districts | | | |
|------------------------------------|---------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 594641 | SCH D OF RANDOM LAKE | \$1,483,530.00 | \$24,108.76 |
| 451945 | SCH D OF NORTHERN OZAUKEE | \$1,387,551.00 | \$22,549.01 |
| Total school district taxes | | \$2,871,081.00 | \$46,657.77 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$104,515.45 | \$1,698.47 |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$132,666.20 | \$2,155.95 |
| Total vocational school district taxes | | \$237,181.65 | \$3,854.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,344,801.40 | | \$70,607.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GRAFTON | County | OZAUKEE | Co-muni code | 45008 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.29 | 0.011668318 | \$0.09 |
| Portion of county tax levied over entire tax district | \$1,134,804.92 | 0.011668318 | \$13,241.25 |
| Special Purpose | \$0.00 | 0.011668318 | \$0.00 |
| Total County Taxes | \$1,134,812.21 | | \$13,241.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011668318 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011668318 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011668318 | \$0.00 |
| Other state special charges | \$0.00 | 0.011668318 | \$0.00 |
| County special charges | \$0.00 | 0.011668318 | \$0.00 |
| All other town, village or city taxes | \$1,518,062.00 | 0.011668318 | \$17,713.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.011668318 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.011668318 | \$0.00 |
| Total tax district taxes | \$1,518,061.69 | | \$17,713.23 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 452217 | SCH D OF GRAFTON | \$6,002,886.00 | 0.011668318 | \$70,043.58 |
| 451015 | SCH D OF CEDARBURG | \$19,029.12 | 0.011668318 | \$222.04 |
| 454515 | SCH D OF PORT WASHINGTON-SAUKVILLE | \$345,686.28 | 0.011668318 | \$4,033.58 |
| Total school district taxes | | \$6,367,601.40 | | \$74,299.20 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$731,341.61 | 0.011668318 | \$8,533.53 |
| Total vocational school district taxes | | \$731,341.61 | | \$8,533.53 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,751,816.91 | | \$113,787.30 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PORT WASHINGTON | County | OZAUKEE | Co-muni code | 45012 |
|---------------------|-------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.62 | 0.014014128 | \$0.04 |
| Portion of county tax levied over entire tax district | \$481,144.04 | 0.014014128 | \$6,742.81 |
| Special Purpose | \$0.00 | 0.014014128 | \$0.00 |
| Total County Taxes | \$481,146.66 | | \$6,742.85 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014014128 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014014128 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014014128 | \$0.00 |
| Other state special charges | \$0.00 | 0.014014128 | \$0.00 |
| County special charges | \$0.00 | 0.014014128 | \$0.00 |
| All other town, village or city taxes | \$477,685.00 | 0.014014128 | \$6,694.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.014014128 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.014014128 | \$0.01 |
| Total tax district taxes | \$477,685.36 | | \$6,694.35 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 454515 | SCH D OF PORT WASHINGTON-SAUKVILLE | \$2,341,600.59 | 0.014014128 | \$32,815.49 |
| Total school district taxes | | \$2,341,600.59 | | \$32,815.49 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$263,211.04 | 0.014014128 | \$3,688.67 |
| Total vocational school district taxes | | \$263,211.04 | | \$3,688.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,563,643.65 | | \$49,941.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SAUKVILLE | County | OZAUKEE | Co-muni code | 45014 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.65 | 0.015198137 | \$0.04 |
| Portion of county tax levied over entire tax district | \$485,500.92 | 0.015198137 | \$7,378.71 |
| Special Purpose | \$0.00 | 0.015198137 | \$0.00 |
| Total County Taxes | \$485,503.57 | | \$7,378.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015198137 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015198137 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015198137 | \$0.00 |
| Other state special charges | \$0.00 | 0.015198137 | \$0.00 |
| County special charges | \$0.00 | 0.015198137 | \$0.00 |
| All other town, village or city taxes | \$452,096.00 | 0.015198137 | \$6,871.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.015198137 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.015198137 | \$0.00 |
| Total tax district taxes | \$452,095.68 | | \$6,871.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 454515 | SCH D OF PORT WASHINGTON-SAUKVILLE | \$272,214.41 | 0.015198137 | \$4,137.15 |
| 451945 | SCH D OF NORTHERN OZAUKEE | \$2,457,812.00 | 0.015198137 | \$37,354.16 |
| Total school district taxes | | \$2,730,026.41 | | \$41,491.31 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$265,594.48 | 0.015198137 | \$4,036.54 |
| Total vocational school district taxes | | \$265,594.48 | | \$4,036.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,933,220.14 | | \$59,777.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BAYSIDE | County | OZAUKEE | Co-muni code | 45105 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.30 | 0.006139681 | \$0.00 |
| Portion of county tax levied over entire tax district | \$46,082.63 | 0.006139681 | \$282.93 |
| Special Purpose | \$0.00 | 0.006139681 | \$0.00 |
| Total County Taxes | \$46,082.93 | | \$282.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$44,986.64 | 0.006139681 | \$276.20 |
| Total special district taxes | | \$44,986.64 | | \$276.20 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006139681 | \$0.00 |
| Tax incremental district | \$0.00 | 0.006139681 | \$0.00 |
| County environment tax increment | \$0.00 | 0.006139681 | \$0.00 |
| Other state special charges | \$0.00 | 0.006139681 | \$0.00 |
| County special charges | \$0.00 | 0.006139681 | \$0.00 |
| All other town, village or city taxes | \$194,738.99 | 0.006139681 | \$1,195.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.006139681 | \$0.00 |
| Overrun - underrun | \$170.29 | 0.006139681 | \$1.05 |
| Total tax district taxes | \$194,909.28 | | \$1,196.69 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 402177 | UHS D OF NICOLET UNION HIGH | \$171,723.28 | 0.006139681 | \$1,054.33 |
| 401890 | SCH D OF FOX POINT J 2 | \$324,718.00 | 0.006139681 | \$1,993.66 |
| Total school district taxes | | \$496,441.28 | | \$3,047.99 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$29,698.62 | 0.006139681 | \$182.34 |
| Total vocational school district taxes | | \$29,698.62 | | \$182.34 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$812,118.75 | | \$4,986.15 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BELGIUM | County | OZAUKEE | Co-muni code | 45106 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.94 | 0.014012373 | \$0.03 |
| Portion of county tax levied over entire tax district | \$355,157.72 | 0.014012373 | \$4,976.60 |
| Special Purpose | \$0.00 | 0.014012373 | \$0.00 |
| Total County Taxes | \$355,159.66 | | \$4,976.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014012373 | \$0.00 |
| Tax incremental district | \$832,921.58 | 0.014012373 | \$11,671.21 |
| County environment tax increment | \$0.00 | 0.014012373 | \$0.00 |
| Other state special charges | \$0.00 | 0.014012373 | \$0.00 |
| County special charges | \$0.00 | 0.014012373 | \$0.00 |
| All other town, village or city taxes | \$1,086,433.00 | 0.014012373 | \$15,223.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.014012373 | \$0.00 |
| Overrun - underrun | \$-0.34 | 0.014012373 | \$0.00 |
| Total tax district taxes | \$1,919,354.24 | | \$26,894.71 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591029 | SCH D OF CEDAR GROVE-BELGIUM AREA | \$1,520,300.91 | 0.014012373 | \$21,303.02 |
| Total school district taxes | | \$1,520,300.91 | | \$21,303.02 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$138,983.48 | 0.014012373 | \$1,947.49 |
| Total vocational school district taxes | | \$138,983.48 | | \$1,947.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,933,798.29 | | \$55,121.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF FREDONIA | County | OZAUKEE | Co-muni code | 45126 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.12 | 0.017325693 | \$0.04 |
| Portion of county tax levied over entire tax district | \$388,598.11 | 0.017325693 | \$6,732.72 |
| Special Purpose | \$0.00 | 0.017325693 | \$0.00 |
| Total County Taxes | \$388,600.23 | | \$6,732.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017325693 | \$0.00 |
| Tax incremental district | \$13,012.58 | 0.017325693 | \$225.45 |
| County environment tax increment | \$0.00 | 0.017325693 | \$0.00 |
| Other state special charges | \$0.00 | 0.017325693 | \$0.00 |
| County special charges | \$0.00 | 0.017325693 | \$0.00 |
| All other town, village or city taxes | \$1,109,802.00 | 0.017325693 | \$19,228.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.017325693 | \$0.00 |
| Overrun - underrun | \$-0.72 | 0.017325693 | \$-0.01 |
| Total tax district taxes | \$1,122,813.86 | | \$19,453.53 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 451945 | SCH D OF NORTHERN OZAUKEE | \$2,223,403.00 | 0.017325693 | \$38,522.00 |
| Total school district taxes | | \$2,223,403.00 | | \$38,522.00 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$212,583.56 | 0.017325693 | \$3,683.16 |
| Total vocational school district taxes | | \$212,583.56 | | \$3,683.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,947,400.65 | | \$68,391.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF GRAFTON | County | OZAUKEE | Co-muni code | 45131 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.47 | 0.010070035 | \$0.15 |
| Portion of county tax levied over entire tax district | \$2,252,763.44 | 0.010070035 | \$22,685.41 |
| Special Purpose | \$0.00 | 0.010070035 | \$0.00 |
| Total County Taxes | \$2,252,777.91 | | \$22,685.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010070035 | \$0.00 |
| Tax incremental district | \$2,736,520.95 | 0.010070035 | \$27,556.86 |
| County environment tax increment | \$0.00 | 0.010070035 | \$0.00 |
| Other state special charges | \$0.00 | 0.010070035 | \$0.00 |
| County special charges | \$0.00 | 0.010070035 | \$0.00 |
| All other town, village or city taxes | \$8,608,100.00 | 0.010070035 | \$86,683.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.010070035 | \$0.00 |
| Overrun - underrun | \$1.44 | 0.010070035 | \$0.01 |
| Total tax district taxes | \$11,344,622.39 | | \$114,240.74 |

| D. School Districts | | | | |
|------------------------------------|--------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 451015 | SCH D OF CEDARBURG | \$1,086,342.30 | 0.010070035 | \$10,939.50 |
| 452217 | SCH D OF GRAFTON | \$11,325,110.00 | 0.010070035 | \$114,044.25 |
| Total school district taxes | | \$12,411,452.30 | | \$124,983.75 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,451,826.32 | 0.010070035 | \$14,619.94 |
| Total vocational school district taxes | | \$1,451,826.32 | | \$14,619.94 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$27,460,678.92 | | \$276,529.99 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF NEWBURG | County | OZAUKEE | Co-muni code | 45161 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.08 | 0.015372179 | \$0.00 |
| Portion of county tax levied over entire tax district | \$13,262.60 | 0.015372179 | \$203.87 |
| Special Purpose | \$0.00 | 0.015372179 | \$0.00 |
| Total County Taxes | \$13,262.68 | | \$203.87 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015372179 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015372179 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015372179 | \$0.00 |
| Other state special charges | \$0.00 | 0.015372179 | \$0.00 |
| County special charges | \$0.00 | 0.015372179 | \$0.00 |
| All other town, village or city taxes | \$54,502.07 | 0.015372179 | \$837.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.015372179 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.015372179 | \$0.00 |
| Total tax district taxes | \$54,502.11 | | \$837.82 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 451945 | SCH D OF NORTHERN OZAUKEE | \$75,883.00 | 0.015372179 | \$1,166.49 |
| Total school district taxes | | \$75,883.00 | | \$1,166.49 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$7,255.34 | 0.015372179 | \$111.53 |
| Total vocational school district taxes | | \$7,255.34 | | \$111.53 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$150,903.13 | | \$2,319.71 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SAUKVILLE | County | OZAUKEE | Co-muni code | 45181 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.06 | 0.010660117 | \$0.05 |
| Portion of county tax levied over entire tax district | \$788,262.27 | 0.010660117 | \$8,402.96 |
| Special Purpose | \$0.00 | 0.010660117 | \$0.00 |
| Total County Taxes | \$788,267.33 | | \$8,403.01 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010660117 | \$0.00 |
| Tax incremental district | \$94,894.67 | 0.010660117 | \$1,011.59 |
| County environment tax increment | \$0.00 | 0.010660117 | \$0.00 |
| Other state special charges | \$0.00 | 0.010660117 | \$0.00 |
| County special charges | \$0.00 | 0.010660117 | \$0.00 |
| All other town, village or city taxes | \$3,350,210.00 | 0.010660117 | \$35,713.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.010660117 | \$0.00 |
| Overrun - underrun | \$-0.98 | 0.010660117 | \$-0.01 |
| Total tax district taxes | \$3,445,103.69 | | \$36,725.21 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 452217 | SCH D OF GRAFTON | \$270,523.00 | 0.010660117 | \$2,883.81 |
| 454515 | SCH D OF PORT WASHINGTON-SAUKVILLE | \$4,115,061.71 | 0.010660117 | \$43,867.04 |
| 451945 | SCH D OF NORTHERN OZAUKEE | \$150,182.00 | 0.010660117 | \$1,600.96 |
| Total school district taxes | | \$4,535,766.71 | | \$48,351.81 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$508,007.13 | 0.010660117 | \$5,415.42 |
| Total vocational school district taxes | | \$508,007.13 | | \$5,415.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$9,277,144.86 | | \$98,895.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF THIENSVILLE | County | OZAUKEE | Co-muni code | 45186 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.01 | 0.011735841 | \$0.05 |
| Portion of county tax levied over entire tax district | \$624,003.19 | 0.011735841 | \$7,323.21 |
| Special Purpose | \$0.00 | 0.011735841 | \$0.00 |
| Total County Taxes | \$624,007.20 | | \$7,323.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011735841 | \$0.00 |
| Tax incremental district | \$7,414.30 | 0.011735841 | \$87.01 |
| County environment tax increment | \$0.00 | 0.011735841 | \$0.00 |
| Other state special charges | \$0.00 | 0.011735841 | \$0.00 |
| County special charges | \$0.00 | 0.011735841 | \$0.00 |
| All other town, village or city taxes | \$2,404,997.00 | 0.011735841 | \$28,224.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.011735841 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.011735841 | \$0.00 |
| Total tax district taxes | \$2,412,411.61 | | \$28,311.67 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 453479 | SCH D OF MEQUON-THIENSVILLE | \$3,162,851.80 | 0.011735841 | \$37,118.73 |
| Total school district taxes | | \$3,162,851.80 | | \$37,118.73 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$402,147.97 | 0.011735841 | \$4,719.54 |
| Total vocational school district taxes | | \$402,147.97 | | \$4,719.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,601,418.58 | | \$77,473.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF CEDARBURG | County | OZAUKEE | Co-muni code | 45211 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.47 | 0.008143926 | \$0.14 |
| Portion of county tax levied over entire tax district | \$2,719,159.78 | 0.008143926 | \$22,144.62 |
| Special Purpose | \$0.00 | 0.008143926 | \$0.00 |
| Total County Taxes | \$2,719,177.25 | | \$22,144.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008143926 | \$0.00 |
| Tax incremental district | \$447,744.81 | 0.008143926 | \$3,646.40 |
| County environment tax increment | \$0.00 | 0.008143926 | \$0.00 |
| Other state special charges | \$0.00 | 0.008143926 | \$0.00 |
| County special charges | \$0.00 | 0.008143926 | \$0.00 |
| All other town, village or city taxes | \$11,207,847.00 | 0.008143926 | \$91,275.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.008143926 | \$0.00 |
| Overrun - underrun | \$2.11 | 0.008143926 | \$0.02 |
| Total tax district taxes | \$11,655,593.92 | | \$94,922.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 453479 | SCH D OF MEQUON-THIENSVILLE | \$26,845.18 | 0.008143926 | \$218.63 |
| 452217 | SCH D OF GRAFTON | \$0.00 | 0.008143926 | \$0.00 |
| 451015 | SCH D OF CEDARBURG | \$12,637,460.94 | 0.008143926 | \$102,918.55 |
| Total school district taxes | | \$12,664,306.12 | | \$103,137.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,752,402.25 | 0.008143926 | \$14,271.43 |
| Total vocational school district taxes | | \$1,752,402.25 | | \$14,271.43 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$28,791,479.54 | | \$234,475.67 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MEQUON | County | OZAUKEE | Co-muni code | 45255 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$51.90 | 0.006835361 | \$0.35 |
| Portion of county tax levied over entire tax district | \$8,077,743.11 | 0.006835361 | \$55,214.29 |
| Special Purpose | \$0.00 | 0.006835361 | \$0.00 |
| Total County Taxes | \$8,077,795.01 | | \$55,214.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006835361 | \$0.00 |
| Tax incremental district | \$2,848,365.16 | 0.006835361 | \$19,469.60 |
| County environment tax increment | \$0.00 | 0.006835361 | \$0.00 |
| Other state special charges | \$0.00 | 0.006835361 | \$0.00 |
| County special charges | \$0.00 | 0.006835361 | \$0.00 |
| All other town, village or city taxes | \$23,730,003.00 | 0.006835361 | \$162,203.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.006835361 | \$0.00 |
| Overrun - underrun | \$4.56 | 0.006835361 | \$0.03 |
| Total tax district taxes | \$26,578,372.72 | | \$181,672.77 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 453479 | SCH D OF MEQUON-THIENSVILLE | \$40,737,542.02 | 0.006835361 | \$278,455.81 |
| 451015 | SCH D OF CEDARBURG | \$188,965.60 | 0.006835361 | \$1,291.65 |
| Total school district taxes | | \$40,926,507.62 | | \$279,747.46 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$5,205,819.57 | 0.006835361 | \$35,583.66 |
| Total vocational school district taxes | | \$5,205,819.57 | | \$35,583.66 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$80,788,494.92 | | \$552,218.53 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF PORT WASHINGTON | County | OZAUKEE | Co-muni code | 45271 |
|---------------------|-------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.30 | 0.013454765 | \$0.17 |
| Portion of county tax levied over entire tax district | \$1,913,926.70 | 0.013454765 | \$25,751.42 |
| Special Purpose | \$0.00 | 0.013454765 | \$0.00 |
| Total County Taxes | \$1,913,939.00 | | \$25,751.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013454765 | \$0.00 |
| Tax incremental district | \$743,068.00 | 0.013454765 | \$9,997.81 |
| County environment tax increment | \$0.00 | 0.013454765 | \$0.00 |
| Other state special charges | \$0.00 | 0.013454765 | \$0.00 |
| County special charges | \$0.00 | 0.013454765 | \$0.00 |
| All other town, village or city taxes | \$7,062,657.12 | 0.013454765 | \$95,026.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.013454765 | \$0.00 |
| Overrun - underrun | \$-0.69 | 0.013454765 | \$-0.01 |
| Total tax district taxes | \$7,805,724.43 | | \$105,024.19 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 454515 | SCH D OF PORT WASHINGTON-SAUKVILLE | \$10,973,195.01 | 0.013454765 | \$147,641.76 |
| Total school district taxes | | \$10,973,195.01 | | \$147,641.76 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$1,233,458.02 | 0.013454765 | \$16,595.89 |
| Total vocational school district taxes | | \$1,233,458.02 | | \$16,595.89 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$21,926,316.46 | | \$295,013.43 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ALBANY | County | PEPIN | Co-muni code | 46002 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015978135 | \$0.00 |
| Portion of county tax levied over entire tax district | \$530,059.97 | 0.015978135 | \$8,469.37 |
| Special Purpose | \$0.00 | 0.015978135 | \$0.00 |
| Total County Taxes | \$530,059.97 | | \$8,469.37 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015978135 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015978135 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015978135 | \$0.00 |
| Other state special charges | \$0.00 | 0.015978135 | \$0.00 |
| County special charges | \$0.00 | 0.015978135 | \$0.00 |
| All other town, village or city taxes | \$149,394.00 | 0.015978135 | \$2,387.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.015978135 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.015978135 | \$0.00 |
| Total tax district taxes | \$149,394.17 | | \$2,387.04 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$105,501.05 | 0.015978135 | \$1,685.71 |
| 063668 | SCH D OF MONDOVI | \$509,626.00 | 0.015978135 | \$8,142.87 |
| Total school district taxes | | \$615,127.05 | | \$9,828.58 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$53,548.63 | 0.015978135 | \$855.61 |
| Total vocational school district taxes | | \$53,548.63 | | \$855.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,348,129.82 | | \$21,540.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF DURAND | County | PEPIN | Co-muni code | 46004 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014781004 | \$0.00 |
| Portion of county tax levied over entire tax district | \$487,819.60 | 0.014781004 | \$7,210.46 |
| Special Purpose | \$0.00 | 0.014781004 | \$0.00 |
| Total County Taxes | \$487,819.60 | | \$7,210.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014781004 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014781004 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014781004 | \$0.00 |
| Other state special charges | \$0.00 | 0.014781004 | \$0.00 |
| County special charges | \$0.00 | 0.014781004 | \$0.00 |
| All other town, village or city taxes | \$48,074.00 | 0.014781004 | \$710.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.014781004 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.014781004 | \$0.00 |
| Total tax district taxes | \$48,074.08 | | \$710.58 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$433,318.73 | 0.014781004 | \$6,404.89 |
| Total school district taxes | | \$433,318.73 | | \$6,404.89 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$49,281.35 | 0.014781004 | \$728.43 |
| Total vocational school district taxes | | \$49,281.35 | | \$728.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,018,493.76 | | \$15,054.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FRANKFORT | County | PEPIN | Co-muni code | 46006 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020180382 | \$0.00 |
| Portion of county tax levied over entire tax district | \$263,026.23 | 0.020180382 | \$5,307.98 |
| Special Purpose | \$0.00 | 0.020180382 | \$0.00 |
| Total County Taxes | \$263,026.23 | | \$5,307.98 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020180382 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020180382 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020180382 | \$0.00 |
| Other state special charges | \$0.00 | 0.020180382 | \$0.00 |
| County special charges | \$0.00 | 0.020180382 | \$0.00 |
| All other town, village or city taxes | \$121,649.00 | 0.020180382 | \$2,454.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.020180382 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.020180382 | \$0.00 |
| Total tax district taxes | \$121,649.16 | | \$2,454.92 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474459 | SCH D OF PLUM CITY | \$5,624.00 | 0.020180382 | \$113.49 |
| 464270 | SCH D OF PEPIN AREA | \$93,401.00 | 0.020180382 | \$1,884.87 |
| 461499 | SCH D OF DURAND | \$175,353.98 | 0.020180382 | \$3,538.71 |
| Total school district taxes | | \$274,378.98 | | \$5,537.07 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$26,571.89 | 0.020180382 | \$536.23 |
| Total vocational school district taxes | | \$26,571.89 | | \$536.23 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$685,626.26 | | \$13,836.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LIMA | County | PEPIN | Co-muni code | 46008 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013651157 | \$0.00 |
| Portion of county tax levied over entire tax district | \$569,587.57 | 0.013651157 | \$7,775.54 |
| Special Purpose | \$0.00 | 0.013651157 | \$0.00 |
| Total County Taxes | \$569,587.57 | | \$7,775.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013651157 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013651157 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013651157 | \$0.00 |
| Other state special charges | \$0.00 | 0.013651157 | \$0.00 |
| County special charges | \$0.00 | 0.013651157 | \$0.00 |
| All other town, village or city taxes | \$157,346.00 | 0.013651157 | \$2,147.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.013651157 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.013651157 | \$0.00 |
| Total tax district taxes | \$157,346.18 | | \$2,147.95 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$505,951.30 | 0.013651157 | \$6,906.82 |
| Total school district taxes | | \$505,951.30 | | \$6,906.82 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$57,541.85 | 0.013651157 | \$785.51 |
| Total vocational school district taxes | | \$57,541.85 | | \$785.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,290,426.90 | | \$17,615.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PEPIN | County | PEPIN | Co-muni code | 46010 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020120538 | \$0.00 |
| Portion of county tax levied over entire tax district | \$966,655.04 | 0.020120538 | \$19,449.62 |
| Special Purpose | \$0.00 | 0.020120538 | \$0.00 |
| Total County Taxes | \$966,655.04 | | \$19,449.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020120538 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020120538 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020120538 | \$0.00 |
| Other state special charges | \$0.00 | 0.020120538 | \$0.00 |
| County special charges | \$0.00 | 0.020120538 | \$0.00 |
| All other town, village or city taxes | \$213,606.00 | 0.020120538 | \$4,297.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.020120538 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.020120538 | \$-0.01 |
| Total tax district taxes | \$213,605.54 | | \$4,297.86 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 464270 | SCH D OF PEPIN AREA | \$1,459,038.00 | 0.020120538 | \$29,356.63 |
| Total school district taxes | | \$1,459,038.00 | | \$29,356.63 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$97,655.08 | 0.020120538 | \$1,964.87 |
| Total vocational school district taxes | | \$97,655.08 | | \$1,964.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,736,953.66 | | \$55,068.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF STOCKHOLM | County | PEPIN | Co-muni code | 46012 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013842526 | \$0.00 |
| Portion of county tax levied over entire tax district | \$327,416.52 | 0.013842526 | \$4,532.26 |
| Special Purpose | \$0.00 | 0.013842526 | \$0.00 |
| Total County Taxes | \$327,416.52 | | \$4,532.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013842526 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013842526 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013842526 | \$0.00 |
| Other state special charges | \$0.00 | 0.013842526 | \$0.00 |
| County special charges | \$0.00 | 0.013842526 | \$0.00 |
| All other town, village or city taxes | \$66,333.00 | 0.013842526 | \$918.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.013842526 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.013842526 | \$0.00 |
| Total tax district taxes | \$66,332.99 | | \$918.22 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 464270 | SCH D OF PEPIN AREA | \$494,192.00 | 0.013842526 | \$6,840.87 |
| Total school district taxes | | \$494,192.00 | | \$6,840.87 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$33,076.83 | 0.013842526 | \$457.87 |
| Total vocational school district taxes | | \$33,076.83 | | \$457.87 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$921,018.34 | | \$12,749.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WATERVILLE | County | PEPIN | Co-muni code | 46014 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018738598 | \$0.00 |
| Portion of county tax levied over entire tax district | \$563,560.06 | 0.018738598 | \$10,560.33 |
| Special Purpose | \$0.00 | 0.018738598 | \$0.00 |
| Total County Taxes | \$563,560.06 | | \$10,560.33 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 467020 | ARKANSAW SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018738598 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018738598 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018738598 | \$0.00 |
| Other state special charges | \$0.00 | 0.018738598 | \$0.00 |
| County special charges | \$0.00 | 0.018738598 | \$0.00 |
| All other town, village or city taxes | \$125,000.00 | 0.018738598 | \$2,342.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.018738598 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.018738598 | \$0.01 |
| Total tax district taxes | \$125,000.40 | | \$2,342.33 |

| D. School Districts | | | |
|------------------------------------|--------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 474459 | SCH D OF PLUM CITY | \$19,478.00 | \$364.99 |
| 461499 | SCH D OF DURAND | \$489,103.22 | \$9,165.11 |
| Total school district taxes | | \$508,581.22 | \$9,530.10 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$56,932.93 | \$1,066.84 |
| Total vocational school district taxes | | \$56,932.93 | \$1,066.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,254,074.61 | | \$23,499.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WAUBEEK | County | PEPIN | Co-muni code | 46016 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014472651 | \$0.00 |
| Portion of county tax levied over entire tax district | \$403,128.80 | 0.014472651 | \$5,834.34 |
| Special Purpose | \$0.00 | 0.014472651 | \$0.00 |
| Total County Taxes | \$403,128.80 | | \$5,834.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014472651 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014472651 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014472651 | \$0.00 |
| Other state special charges | \$0.00 | 0.014472651 | \$0.00 |
| County special charges | \$0.00 | 0.014472651 | \$0.00 |
| All other town, village or city taxes | \$40,153.00 | 0.014472651 | \$581.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.014472651 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.014472651 | \$0.00 |
| Total tax district taxes | \$40,153.04 | | \$581.12 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$358,089.88 | 0.014472651 | \$5,182.51 |
| Total school district taxes | | \$358,089.88 | | \$5,182.51 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$40,725.57 | 0.014472651 | \$589.41 |
| Total vocational school district taxes | | \$40,725.57 | | \$589.41 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$842,097.29 | | \$12,187.38 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF PEPIN | County | PEPIN | Co-muni code | 46171 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019903494 | \$0.00 |
| Portion of county tax levied over entire tax district | \$572,254.18 | 0.019903494 | \$11,389.86 |
| Special Purpose | \$0.00 | 0.019903494 | \$0.00 |
| Total County Taxes | \$572,254.18 | | \$11,389.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019903494 | \$0.00 |
| Tax incremental district | \$293,859.49 | 0.019903494 | \$5,848.83 |
| County environment tax increment | \$0.00 | 0.019903494 | \$0.00 |
| Other state special charges | \$0.00 | 0.019903494 | \$0.00 |
| County special charges | \$0.00 | 0.019903494 | \$0.00 |
| All other town, village or city taxes | \$345,883.00 | 0.019903494 | \$6,884.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.019903494 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.019903494 | \$0.00 |
| Total tax district taxes | \$639,742.63 | | \$12,733.11 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 464270 | SCH D OF PEPIN AREA | \$869,521.00 | 0.019903494 | \$17,306.51 |
| Total school district taxes | | \$869,521.00 | | \$17,306.51 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$58,197.98 | 0.019903494 | \$1,158.34 |
| Total vocational school district taxes | | \$58,197.98 | | \$1,158.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,139,715.79 | | \$42,587.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF STOCKHOLM | County | PEPIN | Co-muni code | 46181 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021776006 | \$0.00 |
| Portion of county tax levied over entire tax district | \$178,105.33 | 0.021776006 | \$3,878.43 |
| Special Purpose | \$0.00 | 0.021776006 | \$0.00 |
| Total County Taxes | \$178,105.33 | | \$3,878.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021776006 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021776006 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021776006 | \$0.00 |
| Other state special charges | \$0.00 | 0.021776006 | \$0.00 |
| County special charges | \$0.00 | 0.021776006 | \$0.00 |
| All other town, village or city taxes | \$23,125.00 | 0.021776006 | \$503.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.021776006 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.021776006 | \$0.00 |
| Total tax district taxes | \$23,125.08 | | \$503.57 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 464270 | SCH D OF PEPIN AREA | \$270,625.00 | 0.021776006 | \$5,893.13 |
| Total school district taxes | | \$270,625.00 | | \$5,893.13 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,113.23 | 0.021776006 | \$394.43 |
| Total vocational school district taxes | | \$18,113.23 | | \$394.43 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$489,968.64 | | \$10,669.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF DURAND | County | PEPIN | Co-muni code | 46216 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017199302 | \$0.00 |
| Portion of county tax levied over entire tax district | \$833,235.70 | 0.017199302 | \$14,331.08 |
| Special Purpose | \$0.00 | 0.017199302 | \$0.00 |
| Total County Taxes | \$833,235.70 | | \$14,331.08 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017199302 | \$0.00 |
| Tax incremental district | \$116,204.87 | 0.017199302 | \$1,998.64 |
| County environment tax increment | \$0.00 | 0.017199302 | \$0.00 |
| Other state special charges | \$0.00 | 0.017199302 | \$0.00 |
| County special charges | \$0.00 | 0.017199302 | \$0.00 |
| All other town, village or city taxes | \$742,589.00 | 0.017199302 | \$12,772.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.017199302 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.017199302 | \$-0.01 |
| Total tax district taxes | \$858,793.51 | | \$14,770.64 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 461499 | SCH D OF DURAND | \$745,095.07 | 0.017199302 | \$12,815.12 |
| Total school district taxes | | \$745,095.07 | | \$12,815.12 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$84,739.67 | 0.017199302 | \$1,457.46 |
| Total vocational school district taxes | | \$84,739.67 | | \$1,457.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,521,863.95 | | \$43,374.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CLIFTON | County | PIERCE | Co-muni code | 47002 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009848379 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,197,473.81 | 0.009848379 | \$21,641.56 |
| Special Purpose | \$0.00 | 0.009848379 | \$0.00 |
| Total County Taxes | \$2,197,473.81 | | \$21,641.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009848379 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009848379 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009848379 | \$0.00 |
| Other state special charges | \$0.00 | 0.009848379 | \$0.00 |
| County special charges | \$0.00 | 0.009848379 | \$0.00 |
| All other town, village or city taxes | \$188,867.00 | 0.009848379 | \$1,860.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.009848379 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.009848379 | \$0.00 |
| Total tax district taxes | \$188,867.09 | | \$1,860.03 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474578 | SCH D OF PRESCOTT | \$2,003,395.00 | 0.009848379 | \$19,730.19 |
| 474893 | SCH D OF RIVER FALLS | \$1,662,548.74 | 0.009848379 | \$16,373.41 |
| Total school district taxes | | \$3,665,943.74 | | \$36,103.60 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$339,684.17 | 0.009848379 | \$3,345.34 |
| Total vocational school district taxes | | \$339,684.17 | | \$3,345.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,391,968.81 | | \$62,950.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DIAMOND BLUFF | County | PIERCE | Co-muni code | 47004 |
|---------------------|-----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018395454 | \$0.00 |
| Portion of county tax levied over entire tax district | \$303,061.49 | 0.018395454 | \$5,574.95 |
| Special Purpose | \$0.00 | 0.018395454 | \$0.00 |
| Total County Taxes | \$303,061.49 | | \$5,574.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018395454 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018395454 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018395454 | \$0.00 |
| Other state special charges | \$0.00 | 0.018395454 | \$0.00 |
| County special charges | \$0.00 | 0.018395454 | \$0.00 |
| All other town, village or city taxes | \$86,626.00 | 0.018395454 | \$1,593.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.018395454 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.018395454 | \$0.00 |
| Total tax district taxes | \$86,625.99 | | \$1,593.52 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474578 | SCH D OF PRESCOTT | \$356,733.00 | 0.018395454 | \$6,562.27 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$170,777.00 | 0.018395454 | \$3,141.52 |
| Total school district taxes | | \$527,510.00 | | \$9,703.79 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$46,842.32 | 0.018395454 | \$861.69 |
| Total vocational school district taxes | | \$46,842.32 | | \$861.69 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$964,039.80 | | \$17,733.95 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ELLSWORTH | County | PIERCE | Co-muni code | 47006 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013409170 | \$0.00 |
| Portion of county tax levied over entire tax district | \$672,621.98 | 0.013409170 | \$9,019.30 |
| Special Purpose | \$0.00 | 0.013409170 | \$0.00 |
| Total County Taxes | \$672,621.98 | | \$9,019.30 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013409170 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013409170 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013409170 | \$0.00 |
| Other state special charges | \$0.00 | 0.013409170 | \$0.00 |
| County special charges | \$0.00 | 0.013409170 | \$0.00 |
| All other town, village or city taxes | \$410,078.00 | 0.013409170 | \$5,498.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.013409170 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.013409170 | \$0.00 |
| Total tax district taxes | \$410,078.06 | | \$5,498.81 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$1,036,661.00 | 0.01340917 | \$13,900.76 |
| Total school district taxes | | \$1,036,661.00 | | \$13,900.76 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$103,960.80 | 0.01340917 | \$1,394.03 |
| Total vocational school district taxes | | \$103,960.80 | | \$1,394.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,223,321.84 | | \$29,812.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF EL PASO | County | PIERCE | Co-muni code | 47008 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013331293 | \$0.00 |
| Portion of county tax levied over entire tax district | \$464,651.32 | 0.013331293 | \$6,194.40 |
| Special Purpose | \$0.00 | 0.013331293 | \$0.00 |
| Total County Taxes | \$464,651.32 | | \$6,194.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013331293 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013331293 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013331293 | \$0.00 |
| Other state special charges | \$0.00 | 0.013331293 | \$0.00 |
| County special charges | \$0.00 | 0.013331293 | \$0.00 |
| All other town, village or city taxes | \$381,210.00 | 0.013331293 | \$5,082.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.013331293 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.013331293 | \$0.00 |
| Total tax district taxes | \$381,210.05 | | \$5,082.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$199,594.76 | 0.013331293 | \$2,660.86 |
| 474459 | SCH D OF PLUM CITY | \$192,457.00 | 0.013331293 | \$2,565.70 |
| 471666 | SCH D OF ELMWOOD | \$8,353.12 | 0.013331293 | \$111.36 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$410,698.00 | 0.013331293 | \$5,475.14 |
| Total school district taxes | | \$811,102.88 | | \$10,813.06 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$71,817.79 | 0.013331293 | \$957.42 |
| Total vocational school district taxes | | \$71,817.79 | | \$957.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,728,782.04 | | \$23,046.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GILMAN | County | PIERCE | Co-muni code | 47010 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014671451 | \$0.00 |
| Portion of county tax levied over entire tax district | \$619,253.66 | 0.014671451 | \$9,085.34 |
| Special Purpose | \$0.00 | 0.014671451 | \$0.00 |
| Total County Taxes | \$619,253.66 | | \$9,085.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014671451 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014671451 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014671451 | \$0.00 |
| Other state special charges | \$0.00 | 0.014671451 | \$0.00 |
| County special charges | \$0.00 | 0.014671451 | \$0.00 |
| All other town, village or city taxes | \$416,611.00 | 0.014671451 | \$6,112.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.014671451 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.014671451 | \$0.00 |
| Total tax district taxes | \$416,611.06 | | \$6,112.29 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$1,081,605.13 | 0.014671451 | \$15,868.72 |
| 471666 | SCH D OF ELMWOOD | \$150.60 | 0.014671451 | \$2.21 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$28,841.00 | 0.014671451 | \$423.14 |
| Total school district taxes | | \$1,110,596.73 | | \$16,294.07 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$95,720.31 | 0.014671451 | \$1,404.36 |
| Total vocational school district taxes | | \$95,720.31 | | \$1,404.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,242,181.76 | | \$32,896.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HARTLAND | County | PIERCE | Co-muni code | 47012 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014435183 | \$0.00 |
| Portion of county tax levied over entire tax district | \$494,095.45 | 0.014435183 | \$7,132.36 |
| Special Purpose | \$0.00 | 0.014435183 | \$0.00 |
| Total County Taxes | \$494,095.45 | | \$7,132.36 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014435183 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014435183 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014435183 | \$0.00 |
| Other state special charges | \$0.00 | 0.014435183 | \$0.00 |
| County special charges | \$0.00 | 0.014435183 | \$0.00 |
| All other town, village or city taxes | \$268,839.00 | 0.014435183 | \$3,880.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.014435183 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.014435183 | \$0.00 |
| Total tax district taxes | \$268,838.98 | | \$3,880.74 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$761,756.00 | 0.014435183 | \$10,996.09 |
| Total school district taxes | | \$761,756.00 | | \$10,996.09 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$76,392.16 | 0.014435183 | \$1,102.73 |
| Total vocational school district taxes | | \$76,392.16 | | \$1,102.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,601,082.59 | | \$23,111.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ISABELLE | County | PIERCE | Co-muni code | 47014 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013170259 | \$0.00 |
| Portion of county tax levied over entire tax district | \$205,002.60 | 0.013170259 | \$2,699.94 |
| Special Purpose | \$0.00 | 0.013170259 | \$0.00 |
| Total County Taxes | \$205,002.60 | | \$2,699.94 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013170259 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013170259 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013170259 | \$0.00 |
| Other state special charges | \$0.00 | 0.013170259 | \$0.00 |
| County special charges | \$0.00 | 0.013170259 | \$0.00 |
| All other town, village or city taxes | \$70,603.00 | 0.013170259 | \$929.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.013170259 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.013170259 | \$0.00 |
| Total tax district taxes | \$70,603.00 | | \$929.86 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$315,906.00 | 0.013170259 | \$4,160.56 |
| Total school district taxes | | \$315,906.00 | | \$4,160.56 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$31,680.42 | 0.013170259 | \$417.24 |
| Total vocational school district taxes | | \$31,680.42 | | \$417.24 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$623,192.02 | | \$8,207.60 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MAIDEN ROCK | County | PIERCE | Co-muni code | 47016 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018407586 | \$0.00 |
| Portion of county tax levied over entire tax district | \$404,507.92 | 0.018407586 | \$7,446.02 |
| Special Purpose | \$0.00 | 0.018407586 | \$0.00 |
| Total County Taxes | \$404,507.92 | | \$7,446.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018407586 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018407586 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018407586 | \$0.00 |
| Other state special charges | \$0.00 | 0.018407586 | \$0.00 |
| County special charges | \$0.00 | 0.018407586 | \$0.00 |
| All other town, village or city taxes | \$227,737.00 | 0.018407586 | \$4,192.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.018407586 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.018407586 | \$0.00 |
| Total tax district taxes | \$227,737.02 | | \$4,192.09 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 464270 | SCH D OF PEPIN AREA | \$154,552.00 | 0.018407586 | \$2,844.93 |
| 474459 | SCH D OF PLUM CITY | \$333,379.00 | 0.018407586 | \$6,136.70 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$297,321.00 | 0.018407586 | \$5,472.96 |
| Total school district taxes | | \$785,252.00 | | \$14,454.59 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$62,535.25 | 0.018407586 | \$1,151.12 |
| Total vocational school district taxes | | \$62,535.25 | | \$1,151.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,480,032.19 | | \$27,243.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MARTELL | County | PIERCE | Co-muni code | 47018 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014374065 | \$0.00 |
| Portion of county tax levied over entire tax district | \$654,413.50 | 0.014374065 | \$9,406.59 |
| Special Purpose | \$0.00 | 0.014374065 | \$0.00 |
| Total County Taxes | \$654,413.50 | | \$9,406.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014374065 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014374065 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014374065 | \$0.00 |
| Other state special charges | \$0.00 | 0.014374065 | \$0.00 |
| County special charges | \$0.00 | 0.014374065 | \$0.00 |
| All other town, village or city taxes | \$436,942.00 | 0.014374065 | \$6,280.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.014374065 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.014374065 | \$0.00 |
| Total tax district taxes | \$436,942.06 | | \$6,280.63 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$419,089.00 | 0.014374065 | \$6,024.01 |
| 474893 | SCH D OF RIVER FALLS | \$449,636.98 | 0.014374065 | \$6,463.11 |
| 475586 | SCH D OF SPRING VALLEY | \$144,487.02 | 0.014374065 | \$2,076.87 |
| Total school district taxes | | \$1,013,213.00 | | \$14,563.99 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$101,160.93 | 0.014374065 | \$1,454.09 |
| Total vocational school district taxes | | \$101,160.93 | | \$1,454.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,205,729.49 | | \$31,705.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF OAK GROVE | County | PIERCE | Co-muni code | 47020 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011057138 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,836,381.68 | 0.011057138 | \$20,305.14 |
| Special Purpose | \$0.00 | 0.011057138 | \$0.00 |
| Total County Taxes | \$1,836,381.68 | | \$20,305.14 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011057138 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011057138 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011057138 | \$0.00 |
| Other state special charges | \$0.00 | 0.011057138 | \$0.00 |
| County special charges | \$0.00 | 0.011057138 | \$0.00 |
| All other town, village or city taxes | \$394,924.00 | 0.011057138 | \$4,366.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.011057138 | \$0.00 |
| Overrun - underrun | \$-0.49 | 0.011057138 | \$-0.01 |
| Total tax district taxes | \$394,923.51 | | \$4,366.72 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$9,310.00 | 0.011057138 | \$102.94 |
| 474578 | SCH D OF PRESCOTT | \$3,396,476.00 | 0.011057138 | \$37,555.30 |
| Total school district taxes | | \$3,405,786.00 | | \$37,658.24 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$283,862.27 | 0.011057138 | \$3,138.70 |
| Total vocational school district taxes | | \$283,862.27 | | \$3,138.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,920,953.46 | | \$65,468.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF RIVER FALLS | County | PIERCE | Co-muni code | 47022 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010866702 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,578,421.92 | 0.010866702 | \$17,152.25 |
| Special Purpose | \$0.00 | 0.010866702 | \$0.00 |
| Total County Taxes | \$1,578,421.92 | | \$17,152.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010866702 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010866702 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010866702 | \$0.00 |
| Other state special charges | \$0.00 | 0.010866702 | \$0.00 |
| County special charges | \$0.00 | 0.010866702 | \$0.00 |
| All other town, village or city taxes | \$899,651.00 | 0.010866702 | \$9,776.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.010866702 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.010866702 | \$0.00 |
| Total tax district taxes | \$899,651.19 | | \$9,776.24 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474893 | SCH D OF RIVER FALLS | \$2,301,455.73 | 0.010866702 | \$25,009.23 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$47,643.00 | 0.010866702 | \$517.72 |
| Total school district taxes | | \$2,349,098.73 | | \$25,526.95 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$243,983.87 | 0.010866702 | \$2,651.30 |
| Total vocational school district taxes | | \$243,983.87 | | \$2,651.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,071,155.71 | | \$55,106.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ROCK ELM | County | PIERCE | Co-muni code | 47024 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017631490 | \$0.00 |
| Portion of county tax levied over entire tax district | \$237,406.47 | 0.017631490 | \$4,185.83 |
| Special Purpose | \$0.00 | 0.017631490 | \$0.00 |
| Total County Taxes | \$237,406.47 | | \$4,185.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017631490 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017631490 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017631490 | \$0.00 |
| Other state special charges | \$0.00 | 0.017631490 | \$0.00 |
| County special charges | \$0.00 | 0.017631490 | \$0.00 |
| All other town, village or city taxes | \$388,495.00 | 0.017631490 | \$6,849.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.017631490 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.017631490 | \$0.00 |
| Total tax district taxes | \$388,495.03 | | \$6,849.75 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474459 | SCH D OF PLUM CITY | \$16,153.00 | 0.01763149 | \$284.80 |
| 471666 | SCH D OF ELMWOOD | \$486,039.69 | 0.01763149 | \$8,569.60 |
| 475586 | SCH D OF SPRING VALLEY | \$17,253.17 | 0.01763149 | \$304.20 |
| Total school district taxes | | \$519,445.86 | | \$9,158.60 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$36,697.95 | 0.01763149 | \$647.04 |
| Total vocational school district taxes | | \$36,697.95 | | \$647.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,182,045.31 | | \$20,841.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SALEM | County | PIERCE | Co-muni code | 47026 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014604507 | \$0.00 |
| Portion of county tax levied over entire tax district | \$305,821.46 | 0.014604507 | \$4,466.37 |
| Special Purpose | \$0.00 | 0.014604507 | \$0.00 |
| Total County Taxes | \$305,821.46 | | \$4,466.37 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014604507 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014604507 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014604507 | \$0.00 |
| Other state special charges | \$0.00 | 0.014604507 | \$0.00 |
| County special charges | \$0.00 | 0.014604507 | \$0.00 |
| All other town, village or city taxes | \$340,248.00 | 0.014604507 | \$4,969.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.014604507 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.014604507 | \$0.00 |
| Total tax district taxes | \$340,248.05 | | \$4,969.15 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474459 | SCH D OF PLUM CITY | \$331,927.00 | 0.014604507 | \$4,847.63 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$249,353.00 | 0.014604507 | \$3,641.68 |
| Total school district taxes | | \$581,280.00 | | \$8,489.31 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$47,283.06 | 0.014604507 | \$690.55 |
| Total vocational school district taxes | | \$47,283.06 | | \$690.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,274,632.57 | | \$18,615.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SPRING LAKE | County | PIERCE | Co-muni code | 47028 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017533742 | \$0.00 |
| Portion of county tax levied over entire tax district | \$292,685.47 | 0.017533742 | \$5,131.86 |
| Special Purpose | \$0.00 | 0.017533742 | \$0.00 |
| Total County Taxes | \$292,685.47 | | \$5,131.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017533742 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017533742 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017533742 | \$0.00 |
| Other state special charges | \$0.00 | 0.017533742 | \$0.00 |
| County special charges | \$0.00 | 0.017533742 | \$0.00 |
| All other town, village or city taxes | \$280,588.00 | 0.017533742 | \$4,919.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.017533742 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.017533742 | \$0.00 |
| Total tax district taxes | \$280,588.05 | | \$4,919.76 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471666 | SCH D OF ELMWOOD | \$230,396.18 | 0.017533742 | \$4,039.71 |
| 475586 | SCH D OF SPRING VALLEY | \$338,621.82 | 0.017533742 | \$5,937.31 |
| Total school district taxes | | \$569,018.00 | | \$9,977.02 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$45,238.78 | 0.017533742 | \$793.21 |
| Total vocational school district taxes | | \$45,238.78 | | \$793.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,187,530.30 | | \$20,821.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF TRENTON | County | PIERCE | Co-muni code | 47030 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013799607 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,244,442.75 | 0.013799607 | \$17,172.82 |
| Special Purpose | \$0.00 | 0.013799607 | \$0.00 |
| Total County Taxes | \$1,244,442.75 | | \$17,172.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013799607 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013799607 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013799607 | \$0.00 |
| Other state special charges | \$0.00 | 0.013799607 | \$0.00 |
| County special charges | \$0.00 | 0.013799607 | \$0.00 |
| All other town, village or city taxes | \$375,539.00 | 0.013799607 | \$5,182.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.013799607 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.013799607 | \$0.00 |
| Total tax district taxes | \$375,539.07 | | \$5,182.29 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$1,918,099.00 | 0.013799607 | \$26,469.01 |
| Total school district taxes | | \$1,918,099.00 | | \$26,469.01 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$192,355.20 | 0.013799607 | \$2,654.43 |
| Total vocational school district taxes | | \$192,355.20 | | \$2,654.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,730,436.02 | | \$51,478.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF TRIMBELLE | County | PIERCE | Co-muni code | 47032 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014278256 | \$0.00 |
| Portion of county tax levied over entire tax district | \$937,987.39 | 0.014278256 | \$13,392.82 |
| Special Purpose | \$0.00 | 0.014278256 | \$0.00 |
| Total County Taxes | \$937,987.39 | | \$13,392.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014278256 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014278256 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014278256 | \$0.00 |
| Other state special charges | \$0.00 | 0.014278256 | \$0.00 |
| County special charges | \$0.00 | 0.014278256 | \$0.00 |
| All other town, village or city taxes | \$551,550.00 | 0.014278256 | \$7,875.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.014278256 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.014278256 | \$0.00 |
| Total tax district taxes | \$551,550.04 | | \$7,875.17 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$1,290,399.00 | 0.014278256 | \$18,424.65 |
| 474578 | SCH D OF PRESCOTT | \$186,968.00 | 0.014278256 | \$2,669.58 |
| Total school district taxes | | \$1,477,367.00 | | \$21,094.23 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$144,981.29 | 0.014278256 | \$2,070.08 |
| Total vocational school district taxes | | \$144,981.29 | | \$2,070.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,111,885.72 | | \$44,432.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF UNION | County | PIERCE | Co-muni code | 47034 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019557176 | \$0.00 |
| Portion of county tax levied over entire tax district | \$294,171.65 | 0.019557176 | \$5,753.17 |
| Special Purpose | \$0.00 | 0.019557176 | \$0.00 |
| Total County Taxes | \$294,171.65 | | \$5,753.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019557176 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019557176 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019557176 | \$0.00 |
| Other state special charges | \$0.00 | 0.019557176 | \$0.00 |
| County special charges | \$0.00 | 0.019557176 | \$0.00 |
| All other town, village or city taxes | \$218,595.00 | 0.019557176 | \$4,275.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.019557176 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.019557176 | \$0.00 |
| Total tax district taxes | \$218,595.03 | | \$4,275.10 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471666 | SCH D OF ELMWOOD | \$2,892.93 | 0.019557176 | \$56.58 |
| 474459 | SCH D OF PLUM CITY | \$674,555.00 | 0.019557176 | \$13,192.39 |
| Total school district taxes | | \$677,447.93 | | \$13,248.97 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$45,475.03 | 0.019557176 | \$889.36 |
| Total vocational school district taxes | | \$45,475.03 | | \$889.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,235,689.64 | | \$24,166.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF BAY CITY | County | PIERCE | Co-muni code | 47106 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024000616 | \$0.00 |
| Portion of county tax levied over entire tax district | \$120,695.97 | 0.024000616 | \$2,896.78 |
| Special Purpose | \$0.00 | 0.024000616 | \$0.00 |
| Total County Taxes | \$120,695.97 | | \$2,896.78 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024000616 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024000616 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024000616 | \$0.00 |
| Other state special charges | \$0.00 | 0.024000616 | \$0.00 |
| County special charges | \$0.00 | 0.024000616 | \$0.00 |
| All other town, village or city taxes | \$98,886.71 | 0.024000616 | \$2,373.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.024000616 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.024000616 | \$0.00 |
| Total tax district taxes | \$98,886.72 | | \$2,373.34 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$188,938.00 | 0.024000616 | \$4,534.63 |
| Total school district taxes | | \$188,938.00 | | \$4,534.63 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,947.50 | 0.024000616 | \$454.75 |
| Total vocational school district taxes | | \$18,947.50 | | \$454.75 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$427,468.19 | | \$10,259.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ELLSWORTH | County | PIERCE | Co-muni code | 47121 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014444979 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,177,023.39 | 0.014444979 | \$17,002.07 |
| Special Purpose | \$0.00 | 0.014444979 | \$0.00 |
| Total County Taxes | \$1,177,023.39 | | \$17,002.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014444979 | \$0.00 |
| Tax incremental district | \$296,920.85 | 0.014444979 | \$4,289.02 |
| County environment tax increment | \$0.00 | 0.014444979 | \$0.00 |
| Other state special charges | \$0.00 | 0.014444979 | \$0.00 |
| County special charges | \$0.00 | 0.014444979 | \$0.00 |
| All other town, village or city taxes | \$1,402,429.00 | 0.014444979 | \$20,258.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.014444979 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.014444979 | \$0.00 |
| Total tax district taxes | \$1,699,349.71 | | \$24,547.08 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$1,923,361.00 | 0.014444979 | \$27,782.91 |
| Total school district taxes | | \$1,923,361.00 | | \$27,782.91 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$192,883.03 | 0.014444979 | \$2,786.19 |
| Total vocational school district taxes | | \$192,883.03 | | \$2,786.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,992,617.13 | | \$72,118.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ELMWOOD | County | PIERCE | Co-muni code | 47122 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026990794 | \$0.00 |
| Portion of county tax levied over entire tax district | \$218,344.63 | 0.026990794 | \$5,893.29 |
| Special Purpose | \$0.00 | 0.026990794 | \$0.00 |
| Total County Taxes | \$218,344.63 | | \$5,893.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026990794 | \$0.00 |
| Tax incremental district | \$182,668.45 | 0.026990794 | \$4,930.37 |
| County environment tax increment | \$0.00 | 0.026990794 | \$0.00 |
| Other state special charges | \$0.00 | 0.026990794 | \$0.00 |
| County special charges | \$0.00 | 0.026990794 | \$0.00 |
| All other town, village or city taxes | \$241,231.00 | 0.026990794 | \$6,511.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.026990794 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.026990794 | \$0.00 |
| Total tax district taxes | \$423,899.47 | | \$11,441.39 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 471666 | SCH D OF ELMWOOD | \$509,732.59 | 0.026990794 | \$13,758.09 |
| Total school district taxes | | \$509,732.59 | | \$13,758.09 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$35,797.18 | 0.026990794 | \$966.19 |
| Total vocational school district taxes | | \$35,797.18 | | \$966.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,187,773.87 | | \$32,058.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF MAIDEN ROCK | County | PIERCE | Co-muni code | 47151 |
|---------------------|------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016112621 | \$0.00 |
| Portion of county tax levied over entire tax district | \$90,053.89 | 0.016112621 | \$1,451.00 |
| Special Purpose | \$0.00 | 0.016112621 | \$0.00 |
| Total County Taxes | \$90,053.89 | | \$1,451.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016112621 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016112621 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016112621 | \$0.00 |
| Other state special charges | \$0.00 | 0.016112621 | \$0.00 |
| County special charges | \$0.00 | 0.016112621 | \$0.00 |
| All other town, village or city taxes | \$146,217.00 | 0.016112621 | \$2,355.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.016112621 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.016112621 | \$0.00 |
| Total tax district taxes | \$146,216.99 | | \$2,355.94 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474459 | SCH D OF PLUM CITY | \$4,572.00 | 0.016112621 | \$73.67 |
| 471659 | SCH D OF ELLSWORTH COMMUNITY | \$137,904.00 | 0.016112621 | \$2,221.99 |
| Total school district taxes | | \$142,476.00 | | \$2,295.66 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$14,136.45 | 0.016112621 | \$227.78 |
| Total vocational school district taxes | | \$14,136.45 | | \$227.78 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$392,883.33 | | \$6,330.38 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF PLUM CITY | County | PIERCE | Co-muni code | 47171 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027152612 | \$0.00 |
| Portion of county tax levied over entire tax district | \$162,410.05 | 0.027152612 | \$4,409.86 |
| Special Purpose | \$0.00 | 0.027152612 | \$0.00 |
| Total County Taxes | \$162,410.05 | | \$4,409.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027152612 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027152612 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027152612 | \$0.00 |
| Other state special charges | \$0.00 | 0.027152612 | \$0.00 |
| County special charges | \$0.00 | 0.027152612 | \$0.00 |
| All other town, village or city taxes | \$175,001.00 | 0.027152612 | \$4,751.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.027152612 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.027152612 | \$0.00 |
| Total tax district taxes | \$175,000.99 | | \$4,751.73 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474459 | SCH D OF PLUM CITY | \$396,537.00 | 0.027152612 | \$10,767.02 |
| Total school district taxes | | \$396,537.00 | | \$10,767.02 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$26,613.04 | 0.027152612 | \$722.61 |
| Total vocational school district taxes | | \$26,613.04 | | \$722.61 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$760,561.08 | | \$20,651.22 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF SPRING VALLEY | County | PIERCE | Co-muni code | 47181 |
|---------------------|--------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020663960 | \$0.00 |
| Portion of county tax levied over entire tax district | \$402,129.69 | 0.020663960 | \$8,309.58 |
| Special Purpose | \$0.00 | 0.020663960 | \$0.00 |
| Total County Taxes | \$402,129.69 | | \$8,309.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020663960 | \$0.00 |
| Tax incremental district | \$214,265.67 | 0.020663960 | \$4,427.58 |
| County environment tax increment | \$0.00 | 0.020663960 | \$0.00 |
| Other state special charges | \$0.00 | 0.020663960 | \$0.00 |
| County special charges | \$0.00 | 0.020663960 | \$0.00 |
| All other town, village or city taxes | \$472,484.74 | 0.020663960 | \$9,763.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.020663960 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.020663960 | \$0.00 |
| Total tax district taxes | \$686,750.44 | | \$14,190.99 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$768,151.69 | 0.02066396 | \$15,873.06 |
| Total school district taxes | | \$768,151.69 | | \$15,873.06 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$65,918.55 | 0.02066396 | \$1,362.14 |
| Total vocational school district taxes | | \$65,918.55 | | \$1,362.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,922,950.37 | | \$39,735.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF PRESCOTT | County | PIERCE | Co-muni code | 47271 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011092331 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,936,135.56 | 0.011092331 | \$21,476.25 |
| Special Purpose | \$0.00 | 0.011092331 | \$0.00 |
| Total County Taxes | \$1,936,135.56 | | \$21,476.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011092331 | \$0.00 |
| Tax incremental district | \$1,442,224.19 | 0.011092331 | \$15,997.63 |
| County environment tax increment | \$0.00 | 0.011092331 | \$0.00 |
| Other state special charges | \$0.00 | 0.011092331 | \$0.00 |
| County special charges | \$0.00 | 0.011092331 | \$0.00 |
| All other town, village or city taxes | \$2,561,611.00 | 0.011092331 | \$28,414.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.011092331 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.011092331 | \$0.00 |
| Total tax district taxes | \$4,003,835.21 | | \$44,411.87 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474578 | SCH D OF PRESCOTT | \$3,809,038.00 | 0.011092331 | \$42,251.11 |
| Total school district taxes | | \$3,809,038.00 | | \$42,251.11 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$317,295.40 | 0.011092331 | \$3,519.55 |
| Total vocational school district taxes | | \$317,295.40 | | \$3,519.55 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,066,304.17 | | \$111,658.78 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF RIVER FALLS | County | PIERCE | Co-muni code | 47276 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010354142 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,859,286.31 | 0.010354142 | \$39,959.59 |
| Special Purpose | \$0.00 | 0.010354142 | \$0.00 |
| Total County Taxes | \$3,859,286.31 | | \$39,959.59 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 478030 | LAKE GEORGE INLAND LAKE PRO & REHAB DIST | \$0.00 | 0.010354142 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010354142 | \$0.00 |
| Tax incremental district | \$673,624.80 | 0.010354142 | \$6,974.81 |
| County environment tax increment | \$0.00 | 0.010354142 | \$0.00 |
| Other state special charges | \$0.00 | 0.010354142 | \$0.00 |
| County special charges | \$0.00 | 0.010354142 | \$0.00 |
| All other town, village or city taxes | \$4,878,618.87 | 0.010354142 | \$50,513.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.010354142 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.010354142 | \$0.00 |
| Total tax district taxes | \$5,552,243.97 | | \$57,488.72 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474893 | SCH D OF RIVER FALLS | \$6,085,160.50 | 0.010354142 | \$63,006.62 |
| Total school district taxes | | \$6,085,160.50 | | \$63,006.62 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$632,472.33 | 0.010354142 | \$6,548.71 |
| Total vocational school district taxes | | \$632,472.33 | | \$6,548.71 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,129,163.11 | | \$167,003.64 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ALDEN | County | POLK | Co-muni code | 48002 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014212998 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,877,640.26 | 0.014212998 | \$26,686.89 |
| Special Purpose | \$0.00 | 0.014212998 | \$0.00 |
| Total County Taxes | \$1,877,640.26 | | \$26,686.89 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488130 | CHURCH PINE, ROUND & BIG LAKES PRO & REH | \$20,534.03 | 0.014212998 | \$291.85 |
| 488050 | CEDAR LAKE PRO & REHAB DISTRICT | \$30,824.65 | 0.014212998 | \$438.11 |
| Total special district taxes | | \$51,358.68 | | \$729.96 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014212998 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014212998 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014212998 | \$0.00 |
| Other state special charges | \$0.00 | 0.014212998 | \$0.00 |
| County special charges | \$0.00 | 0.014212998 | \$0.00 |
| All other town, village or city taxes | \$826,005.00 | 0.014212998 | \$11,740.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.014212998 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.014212998 | \$0.01 |
| Total tax district taxes | \$826,005.38 | | \$11,740.02 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480119 | SCH D OF AMERY | \$1,208,252.80 | 0.014212998 | \$17,172.89 |
| 484165 | SCH D OF OSCEOLA | \$2,564,956.11 | 0.014212998 | \$36,455.72 |
| Total school district taxes | | \$3,773,208.91 | | \$53,628.61 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$144,798.91 | 0.014212998 | \$2,058.03 |
| Total vocational school district taxes | | \$144,798.91 | | \$2,058.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,673,012.14 | | \$94,843.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF APPLE RIVER | County | POLK | Co-muni code | 48004 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018359052 | \$0.00 |
| Portion of county tax levied over entire tax district | \$820,818.55 | 0.018359052 | \$15,069.44 |
| Special Purpose | \$0.00 | 0.018359052 | \$0.00 |
| Total County Taxes | \$820,818.55 | | \$15,069.44 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488040 | BALSAM LAKE PRO & REHAB DISTRICT | \$43,140.08 | 0.018359052 | \$792.01 |
| 488070 | WHITE ASH LAKE PRO & REHAB DISTRICT | \$0.00 | 0.018359052 | \$0.00 |
| Total special district taxes | | \$43,140.08 | | \$792.01 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018359052 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018359052 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018359052 | \$0.00 |
| Other state special charges | \$0.00 | 0.018359052 | \$0.00 |
| County special charges | \$0.00 | 0.018359052 | \$0.00 |
| All other town, village or city taxes | \$206,012.00 | 0.018359052 | \$3,782.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.018359052 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.018359052 | \$-0.01 |
| Total tax district taxes | \$206,011.68 | | \$3,782.18 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480119 | SCH D OF AMERY | \$814,056.51 | 0.018359052 | \$14,945.31 |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$849,567.60 | 0.018359052 | \$15,597.26 |
| Total school district taxes | | \$1,663,624.11 | | \$30,542.57 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$63,299.47 | 0.018359052 | \$1,162.12 |
| Total vocational school district taxes | | \$63,299.47 | | \$1,162.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,796,893.89 | | \$51,348.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BALSAM LAKE | County | POLK | Co-muni code | 48006 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013865758 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,564,609.83 | 0.013865758 | \$21,694.51 |
| Special Purpose | \$0.00 | 0.013865758 | \$0.00 |
| Total County Taxes | \$1,564,609.83 | | \$21,694.51 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488110 | LONG LAKE PROT & REHAB DISTRICT | \$0.00 | 0.013865758 | \$0.00 |
| 487150 | BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY | \$0.00 | 0.013865758 | \$0.00 |
| 488040 | BALSAM LAKE PRO & REHAB DISTRICT | \$54,504.36 | 0.013865758 | \$755.74 |
| Total special district taxes | | \$54,504.36 | | \$755.74 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013865758 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013865758 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013865758 | \$0.00 |
| Other state special charges | \$0.00 | 0.013865758 | \$0.00 |
| County special charges | \$0.00 | 0.013865758 | \$0.00 |
| All other town, village or city taxes | \$364,936.00 | 0.013865758 | \$5,060.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.013865758 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.013865758 | \$0.00 |
| Total tax district taxes | \$364,936.16 | | \$5,060.11 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 485019 | SCH D OF SAINT CROIX FALLS | \$1,141,710.00 | 0.013865758 | \$15,830.67 |
| 480119 | SCH D OF AMERY | \$170,323.68 | 0.013865758 | \$2,361.67 |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$1,795,635.08 | 0.013865758 | \$24,897.84 |
| Total school district taxes | | \$3,107,668.76 | | \$43,090.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$120,658.79 | 0.013865758 | \$1,673.03 |
| Total vocational school district taxes | | \$120,658.79 | | \$1,673.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,212,377.90 | | \$72,273.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BEAVER | County | POLK | Co-muni code | 48008 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017618934 | \$0.00 |
| Portion of county tax levied over entire tax district | \$537,439.09 | 0.017618934 | \$9,469.11 |
| Special Purpose | \$0.00 | 0.017618934 | \$0.00 |
| Total County Taxes | \$537,439.09 | | \$9,469.11 |

| B. Special Districts | | | |
|-----------------------------|--|-------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 488200 | HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI | \$6,498.12 | \$114.49 |
| | Total special district taxes | \$6,498.12 | \$114.49 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017618934 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017618934 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017618934 | \$0.00 |
| Other state special charges | \$0.00 | 0.017618934 | \$0.00 |
| County special charges | \$0.00 | 0.017618934 | \$0.00 |
| All other town, village or city taxes | \$165,931.00 | 0.017618934 | \$2,923.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.017618934 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.017618934 | \$0.00 |
| Total tax district taxes | \$165,930.86 | | \$2,923.53 |

| D. School Districts | | | |
|----------------------------|------------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 480119 | SCH D OF AMERY | \$100,309.98 | \$1,767.35 |
| 035810 | SCH D OF TURTLE LAKE | \$819,812.55 | \$14,444.22 |
| | Total school district taxes | \$920,122.53 | \$16,211.57 |

| E. Vocational School Districts | | | |
|---------------------------------------|---|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$41,445.95 | \$730.23 |
| | Total vocational school district taxes | \$41,445.95 | \$730.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,671,436.55 | | \$29,448.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BLACK BROOK | County | POLK | Co-muni code | 48010 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018988006 | \$0.00 |
| Portion of county tax levied over entire tax district | \$591,195.99 | 0.018988006 | \$11,225.64 |
| Special Purpose | \$0.00 | 0.018988006 | \$0.00 |
| Total County Taxes | \$591,195.99 | | \$11,225.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018988006 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018988006 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018988006 | \$0.00 |
| Other state special charges | \$0.00 | 0.018988006 | \$0.00 |
| County special charges | \$0.00 | 0.018988006 | \$0.00 |
| All other town, village or city taxes | \$331,566.91 | 0.018988006 | \$6,295.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.018988006 | \$0.00 |
| Overrun - underrun | \$-0.56 | 0.018988006 | \$-0.01 |
| Total tax district taxes | \$331,566.35 | | \$6,295.78 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481127 | SCH D OF CLEAR LAKE | \$501,797.92 | 0.018988006 | \$9,528.14 |
| 480119 | SCH D OF AMERY | \$818,252.29 | 0.018988006 | \$15,536.98 |
| Total school district taxes | | \$1,320,050.21 | | \$25,065.12 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$45,591.55 | 0.018988006 | \$865.69 |
| Total vocational school district taxes | | \$45,591.55 | | \$865.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,288,404.10 | | \$43,452.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BONE LAKE | County | POLK | Co-muni code | 48012 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019955508 | \$0.00 |
| Portion of county tax levied over entire tax district | \$485,259.00 | 0.019955508 | \$9,683.59 |
| Special Purpose | \$0.00 | 0.019955508 | \$0.00 |
| Total County Taxes | \$485,259.00 | | \$9,683.59 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488060 | BONE LAKE MANAGEMENT DISTRICT | \$6,057.23 | 0.019955508 | \$120.88 |
| Total special district taxes | | \$6,057.23 | | \$120.88 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019955508 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019955508 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019955508 | \$0.00 |
| Other state special charges | \$0.00 | 0.019955508 | \$0.00 |
| County special charges | \$0.00 | 0.019955508 | \$0.00 |
| All other town, village or city taxes | \$171,768.00 | 0.019955508 | \$3,427.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.019955508 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.019955508 | \$0.00 |
| Total tax district taxes | \$171,768.23 | | \$3,427.72 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 483213 | SCH D OF LUCK | \$902,761.10 | 0.019955508 | \$18,015.06 |
| 481939 | SCH D OF FREDERIC | \$119,782.56 | 0.019955508 | \$2,390.32 |
| Total school district taxes | | \$1,022,543.66 | | \$20,405.38 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$37,421.96 | 0.019955508 | \$746.77 |
| Total vocational school district taxes | | \$37,421.96 | | \$746.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,723,050.08 | | \$34,384.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CLAM FALLS | County | POLK | Co-muni code | 48014 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024548667 | \$0.00 |
| Portion of county tax levied over entire tax district | \$259,444.31 | 0.024548667 | \$6,369.02 |
| Special Purpose | \$0.00 | 0.024548667 | \$0.00 |
| Total County Taxes | \$259,444.31 | | \$6,369.02 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 487100 | LEWIS SANITARY DISTRICT | \$0.00 | 0.024548667 | \$0.00 |
| 487110 | CLAM FALLS PLAT SANITARY DISTRICT | \$0.00 | 0.024548667 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024548667 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024548667 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024548667 | \$0.00 |
| Other state special charges | \$0.00 | 0.024548667 | \$0.00 |
| County special charges | \$0.00 | 0.024548667 | \$0.00 |
| All other town, village or city taxes | \$225,064.00 | 0.024548667 | \$5,525.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.024548667 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.024548667 | \$-0.01 |
| Total tax district taxes | \$225,063.68 | | \$5,525.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481939 | SCH D OF FREDERIC | \$599,989.90 | 0.024548667 | \$14,728.95 |
| Total school district taxes | | \$599,989.90 | | \$14,728.95 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,007.69 | 0.024548667 | \$491.16 |
| Total vocational school district taxes | | \$20,007.69 | | \$491.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,104,505.58 | | \$27,114.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CLAYTON | County | POLK | Co-muni code | 48016 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025748477 | \$0.00 |
| Portion of county tax levied over entire tax district | \$367,068.97 | 0.025748477 | \$9,451.47 |
| Special Purpose | \$0.00 | 0.025748477 | \$0.00 |
| Total County Taxes | \$367,068.97 | | \$9,451.47 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488210 | MAGNOR BARBO PUBLIC INLAND LAKE REHAB DI | \$0.00 | 0.025748477 | \$0.00 |
| 487130 | CLAYTON SANITARY DISTRICT #1 (POLK) | \$0.00 | 0.025748477 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025748477 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025748477 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025748477 | \$0.00 |
| Other state special charges | \$0.00 | 0.025748477 | \$0.00 |
| County special charges | \$0.00 | 0.025748477 | \$0.00 |
| All other town, village or city taxes | \$326,452.00 | 0.025748477 | \$8,405.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.025748477 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.025748477 | \$0.01 |
| Total tax district taxes | \$326,452.27 | | \$8,405.65 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481120 | SCH D OF CLAYTON | \$1,023,306.00 | 0.025748477 | \$26,348.57 |
| 481127 | SCH D OF CLEAR LAKE | \$46,834.97 | 0.025748477 | \$1,205.93 |
| 480119 | SCH D OF AMERY | \$97,031.13 | 0.025748477 | \$2,498.40 |
| 035810 | SCH D OF TURTLE LAKE | \$8,358.41 | 0.025748477 | \$215.22 |
| Total school district taxes | | \$1,175,530.51 | | \$30,268.12 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$28,307.44 | 0.025748477 | \$728.87 |
| Total vocational school district taxes | | \$28,307.44 | | \$728.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,897,359.19 | | \$48,854.11 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CLEAR LAKE | County | POLK | Co-muni code | 48018 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019584214 | \$0.00 |
| Portion of county tax levied over entire tax district | \$291,753.13 | 0.019584214 | \$5,713.76 |
| Special Purpose | \$0.00 | 0.019584214 | \$0.00 |
| Total County Taxes | \$291,753.13 | | \$5,713.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019584214 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019584214 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019584214 | \$0.00 |
| Other state special charges | \$0.00 | 0.019584214 | \$0.00 |
| County special charges | \$0.00 | 0.019584214 | \$0.00 |
| All other town, village or city taxes | \$386,643.00 | 0.019584214 | \$7,572.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.019584214 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.019584214 | \$0.00 |
| Total tax district taxes | \$386,642.99 | | \$7,572.10 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481127 | SCH D OF CLEAR LAKE | \$678,366.49 | 0.019584214 | \$13,285.27 |
| Total school district taxes | | \$678,366.49 | | \$13,285.27 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,499.27 | 0.019584214 | \$440.63 |
| Total vocational school district taxes | | \$22,499.27 | | \$440.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,379,261.88 | | \$27,011.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF EUREKA | County | POLK | Co-muni code | 48020 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019547632 | \$0.00 |
| Portion of county tax levied over entire tax district | \$737,870.36 | 0.019547632 | \$14,423.62 |
| Special Purpose | \$0.00 | 0.019547632 | \$0.00 |
| Total County Taxes | \$737,870.36 | | \$14,423.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019547632 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019547632 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019547632 | \$0.00 |
| Other state special charges | \$0.00 | 0.019547632 | \$0.00 |
| County special charges | \$0.00 | 0.019547632 | \$0.00 |
| All other town, village or city taxes | \$406,957.00 | 0.019547632 | \$7,955.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.019547632 | \$0.00 |
| Overrun - underrun | \$-0.65 | 0.019547632 | \$-0.01 |
| Total tax district taxes | \$406,956.35 | | \$7,955.04 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 483213 | SCH D OF LUCK | \$23,964.16 | 0.019547632 | \$468.44 |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$421,849.02 | 0.019547632 | \$8,246.15 |
| 485019 | SCH D OF SAINT CROIX FALLS | \$1,064,237.00 | 0.019547632 | \$20,803.31 |
| Total school district taxes | | \$1,510,050.18 | | \$29,517.90 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$56,902.71 | 0.019547632 | \$1,112.31 |
| Total vocational school district taxes | | \$56,902.71 | | \$1,112.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,711,779.60 | | \$53,008.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FARMINGTON | County | POLK | Co-muni code | 48022 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013568797 | \$0.00 |
| Portion of county tax levied over entire tax district | \$915,701.39 | 0.013568797 | \$12,424.97 |
| Special Purpose | \$0.00 | 0.013568797 | \$0.00 |
| Total County Taxes | \$915,701.39 | | \$12,424.97 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 487090 | AMANI VILLAGE SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013568797 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013568797 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013568797 | \$0.00 |
| Other state special charges | \$0.00 | 0.013568797 | \$0.00 |
| County special charges | \$0.00 | 0.013568797 | \$0.00 |
| All other town, village or city taxes | \$704,879.00 | 0.013568797 | \$9,564.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.013568797 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.013568797 | \$0.00 |
| Total tax district taxes | \$704,879.16 | | \$9,564.36 |

| D. School Districts | | | |
|------------------------------------|------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 484165 | SCH D OF OSCEOLA | \$1,774,850.62 | \$24,082.59 |
| Total school district taxes | | \$1,774,850.62 | \$24,082.59 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$70,616.60 | \$958.18 |
| Total vocational school district taxes | | \$70,616.60 | \$958.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,466,047.77 | | \$47,030.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GARFIELD | County | POLK | Co-muni code | 48024 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014513444 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,151,983.70 | 0.014513444 | \$16,719.24 |
| Special Purpose | \$0.00 | 0.014513444 | \$0.00 |
| Total County Taxes | \$1,151,983.70 | | \$16,719.24 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488130 | CHURCH PINE, ROUND & BIG LAKES PRO & REH | \$8,818.97 | 0.014513444 | \$127.99 |
| 487040 | LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR | \$0.00 | 0.014513444 | \$0.00 |
| Total special district taxes | | \$8,818.97 | | \$127.99 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014513444 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014513444 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014513444 | \$0.00 |
| Other state special charges | \$0.00 | 0.014513444 | \$0.00 |
| County special charges | \$0.00 | 0.014513444 | \$0.00 |
| All other town, village or city taxes | \$586,773.00 | 0.014513444 | \$8,516.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.014513444 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.014513444 | \$0.00 |
| Total tax district taxes | \$586,773.02 | | \$8,516.10 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480119 | SCH D OF AMERY | \$1,905,066.78 | 0.014513444 | \$27,649.08 |
| 484165 | SCH D OF OSCEOLA | \$278,721.93 | 0.014513444 | \$4,045.22 |
| 485019 | SCH D OF SAINT CROIX FALLS | \$283,273.00 | 0.014513444 | \$4,111.27 |
| Total school district taxes | | \$2,467,061.71 | | \$35,805.57 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$88,838.10 | 0.014513444 | \$1,289.35 |
| Total vocational school district taxes | | \$88,838.10 | | \$1,289.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,303,475.50 | | \$62,458.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GEORGETOWN | County | POLK | Co-muni code | 48026 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012776581 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,807,579.16 | 0.012776581 | \$23,094.68 |
| Special Purpose | \$0.00 | 0.012776581 | \$0.00 |
| Total County Taxes | \$1,807,579.16 | | \$23,094.68 |

| B. Special Districts | | | |
|-------------------------------------|---|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 488100 | BLAKE LAKE POLK CO PRO & REHAB DISTRICT | \$33,775.00 | \$431.53 |
| 488170 | LITTLE BLAKE LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| 488080 | BIG ROUND LAKE PRO & REHAB DISTRICT | \$208,000.00 | \$2,657.53 |
| 488060 | BONE LAKE MANAGEMENT DISTRICT | \$60,942.77 | \$778.64 |
| 488040 | BALSAM LAKE PRO & REHAB DISTRICT | \$23,169.62 | \$296.03 |
| Total special district taxes | | \$325,887.39 | \$4,163.73 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012776581 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012776581 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012776581 | \$0.00 |
| Other state special charges | \$0.00 | 0.012776581 | \$0.00 |
| County special charges | \$0.00 | 0.012776581 | \$0.00 |
| All other town, village or city taxes | \$413,075.00 | 0.012776581 | \$5,277.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.012776581 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.012776581 | \$0.00 |
| Total tax district taxes | \$413,074.81 | | \$5,277.69 |

| D. School Districts | | | |
|------------------------------------|---------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 483213 | SCH D OF LUCK | \$83,829.36 | \$1,071.05 |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$3,356,266.61 | \$42,881.61 |
| Total school district taxes | | \$3,440,095.97 | \$43,952.66 |

| E. Vocational School Districts | | | |
|---|-----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$139,395.98 | \$1,781.00 |
| Total vocational school district taxes | | \$139,395.98 | \$1,781.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,126,033.31 | | \$78,269.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF JOHNSTOWN | County | POLK | Co-muni code | 48028 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014193988 | \$0.00 |
| Portion of county tax levied over entire tax district | \$579,841.50 | 0.014193988 | \$8,230.26 |
| Special Purpose | \$0.00 | 0.014193988 | \$0.00 |
| Total County Taxes | \$579,841.50 | | \$8,230.26 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488190 | PIPE & NORTH PIPE LAKES PRO & REHAB DIST | \$17,000.00 | 0.014193988 | \$241.30 |
| Total special district taxes | | \$17,000.00 | | \$241.30 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014193988 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014193988 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014193988 | \$0.00 |
| Other state special charges | \$0.00 | 0.014193988 | \$0.00 |
| County special charges | \$0.00 | 0.014193988 | \$0.00 |
| All other town, village or city taxes | \$120,322.00 | 0.014193988 | \$1,707.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.014193988 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.014193988 | \$-0.01 |
| Total tax district taxes | \$120,321.62 | | \$1,707.84 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 483213 | SCH D OF LUCK | \$56,501.90 | 0.014193988 | \$801.99 |
| 031260 | SCH D OF CUMBERLAND | \$926.39 | 0.014193988 | \$13.15 |
| 035810 | SCH D OF TURTLE LAKE | \$892,981.04 | 0.014193988 | \$12,674.96 |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$32,180.51 | 0.014193988 | \$456.77 |
| Total school district taxes | | \$982,589.84 | | \$13,946.87 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$44,715.92 | 0.014193988 | \$634.70 |
| Total vocational school district taxes | | \$44,715.92 | | \$634.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,744,468.88 | | \$24,760.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LAKETOWN | County | POLK | Co-muni code | 48030 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022589893 | \$0.00 |
| Portion of county tax levied over entire tax district | \$458,559.42 | 0.022589893 | \$10,358.79 |
| Special Purpose | \$0.00 | 0.022589893 | \$0.00 |
| Total County Taxes | \$458,559.42 | | \$10,358.79 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 487120 | CUSHING SANITARY DISTRICT 1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022589893 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022589893 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022589893 | \$0.00 |
| Other state special charges | \$0.00 | 0.022589893 | \$0.00 |
| County special charges | \$0.00 | 0.022589893 | \$0.00 |
| All other town, village or city taxes | \$282,272.17 | 0.022589893 | \$6,376.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.022589893 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.022589893 | \$0.00 |
| Total tax district taxes | \$282,272.07 | | \$6,376.50 |

| D. School Districts | | | |
|------------------------------------|----------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$15,605.57 | \$352.53 |
| 481939 | SCH D OF FREDERIC | \$14,212.97 | \$321.07 |
| 483213 | SCH D OF LUCK | \$760,476.23 | \$17,179.08 |
| 485019 | SCH D OF SAINT CROIX FALLS | \$166,847.00 | \$3,769.06 |
| Total school district taxes | | \$957,141.77 | \$21,621.74 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$35,362.95 | \$798.85 |
| Total vocational school district taxes | | \$35,362.95 | \$798.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,733,336.21 | | \$39,155.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | POLK | Co-muni code | 48032 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015713657 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,434,963.65 | 0.015713657 | \$22,548.52 |
| Special Purpose | \$0.00 | 0.015713657 | \$0.00 |
| Total County Taxes | \$1,434,963.65 | | \$22,548.52 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488030 | APPLE RIVER PRO & REHAB DISTRICT | \$49,496.62 | 0.015713657 | \$777.77 |
| 487040 | LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR | \$0.00 | 0.015713657 | \$0.00 |
| 488140 | AMERY LAKES PRO & REHAB DISTRICT | \$6,344.26 | 0.015713657 | \$99.69 |
| Total special district taxes | | \$55,840.88 | | \$877.46 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015713657 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015713657 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015713657 | \$0.00 |
| Other state special charges | \$0.00 | 0.015713657 | \$0.00 |
| County special charges | \$0.00 | 0.015713657 | \$0.00 |
| All other town, village or city taxes | \$800,000.00 | 0.015713657 | \$12,570.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.015713657 | \$0.00 |
| Overrun - underrun | \$0.95 | 0.015713657 | \$0.01 |
| Total tax district taxes | \$800,000.95 | | \$12,570.94 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481120 | SCH D OF CLAYTON | \$5,056.00 | 0.015713657 | \$79.45 |
| 480119 | SCH D OF AMERY | \$3,124,711.61 | 0.015713657 | \$49,100.65 |
| Total school district taxes | | \$3,129,767.61 | | \$49,180.10 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$110,660.80 | 0.015713657 | \$1,738.89 |
| Total vocational school district taxes | | \$110,660.80 | | \$1,738.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,531,233.89 | | \$86,915.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LORAIN | County | POLK | Co-muni code | 48034 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026689074 | \$0.00 |
| Portion of county tax levied over entire tax district | \$130,429.64 | 0.026689074 | \$3,481.05 |
| Special Purpose | \$0.00 | 0.026689074 | \$0.00 |
| Total County Taxes | \$130,429.64 | | \$3,481.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026689074 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026689074 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026689074 | \$0.00 |
| Other state special charges | \$0.00 | 0.026689074 | \$0.00 |
| County special charges | \$0.00 | 0.026689074 | \$0.00 |
| All other town, village or city taxes | \$105,678.00 | 0.026689074 | \$2,820.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.026689074 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.026689074 | \$0.00 |
| Total tax district taxes | \$105,678.07 | | \$2,820.45 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481939 | SCH D OF FREDERIC | \$301,631.08 | 0.026689074 | \$8,050.25 |
| Total school district taxes | | \$301,631.08 | | \$8,050.25 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,058.41 | 0.026689074 | \$268.45 |
| Total vocational school district taxes | | \$10,058.41 | | \$268.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$547,797.20 | | \$14,620.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LUCK | County | POLK | Co-muni code | 48036 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021829110 | \$0.00 |
| Portion of county tax levied over entire tax district | \$398,517.48 | 0.021829110 | \$8,699.28 |
| Special Purpose | \$0.00 | 0.021829110 | \$0.00 |
| Total County Taxes | \$398,517.48 | | \$8,699.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021829110 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021829110 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021829110 | \$0.00 |
| Other state special charges | \$0.00 | 0.021829110 | \$0.00 |
| County special charges | \$0.00 | 0.021829110 | \$0.00 |
| All other town, village or city taxes | \$292,925.00 | 0.021829110 | \$6,394.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.021829110 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.021829110 | \$0.00 |
| Total tax district taxes | \$292,925.11 | | \$6,394.29 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481939 | SCH D OF FREDERIC | \$193,018.30 | 0.02182911 | \$4,213.42 |
| 483213 | SCH D OF LUCK | \$656,152.71 | 0.02182911 | \$14,323.23 |
| Total school district taxes | | \$849,171.01 | | \$18,536.65 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$30,732.67 | 0.02182911 | \$670.87 |
| Total vocational school district taxes | | \$30,732.67 | | \$670.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,571,346.27 | | \$34,301.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MCKINLEY | County | POLK | Co-muni code | 48038 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022466771 | \$0.00 |
| Portion of county tax levied over entire tax district | \$228,041.47 | 0.022466771 | \$5,123.35 |
| Special Purpose | \$0.00 | 0.022466771 | \$0.00 |
| Total County Taxes | \$228,041.47 | | \$5,123.35 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 488120 | LARGON LAKES PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022466771 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022466771 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022466771 | \$0.00 |
| Other state special charges | \$0.00 | 0.022466771 | \$0.00 |
| County special charges | \$0.00 | 0.022466771 | \$0.00 |
| All other town, village or city taxes | \$139,055.00 | 0.022466771 | \$3,124.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.022466771 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.022466771 | \$0.01 |
| Total tax district taxes | \$139,055.26 | | \$3,124.13 |

| D. School Districts | | | |
|------------------------------------|---------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 483213 | SCH D OF LUCK | \$178,421.19 | \$4,008.55 |
| 481939 | SCH D OF FREDERIC | \$2,640.96 | \$59.33 |
| 031260 | SCH D OF CUMBERLAND | \$269,092.95 | \$6,045.65 |
| Total school district taxes | | \$450,155.10 | \$10,113.53 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,585.99 | \$395.10 |
| Total vocational school district taxes | | \$17,585.99 | \$395.10 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$834,837.82 | | \$18,756.11 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MILLTOWN | County | POLK | Co-muni code | 48040 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011351264 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,439,709.74 | 0.011351264 | \$16,342.53 |
| Special Purpose | \$0.00 | 0.011351264 | \$0.00 |
| Total County Taxes | \$1,439,709.74 | | \$16,342.53 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 488180 | ANTLER LAKE ASSOCIATION | \$0.00 | \$0.00 |
| 488020 | HALF MOON LAKE PRO & REHAB DISTRICT | \$39,364.00 | \$446.83 |
| 488040 | BALSAM LAKE PRO & REHAB DISTRICT | \$105,446.49 | \$1,196.95 |
| Total special district taxes | | \$144,810.49 | \$1,643.78 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011351264 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011351264 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011351264 | \$0.00 |
| Other state special charges | \$0.00 | 0.011351264 | \$0.00 |
| County special charges | \$0.00 | 0.011351264 | \$0.00 |
| All other town, village or city taxes | \$698,500.00 | 0.011351264 | \$7,928.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.011351264 | \$0.00 |
| Overrun - underrun | \$0.76 | 0.011351264 | \$0.01 |
| Total tax district taxes | \$698,500.76 | | \$7,928.87 |

| D. School Districts | | | |
|------------------------------------|---------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$2,729,809.55 | \$30,986.79 |
| 483213 | SCH D OF LUCK | \$4,703.73 | \$53.39 |
| Total school district taxes | | \$2,734,513.28 | \$31,040.18 |

| E. Vocational School Districts | | | |
|---|-----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$111,026.81 | \$1,260.29 |
| Total vocational school district taxes | | \$111,026.81 | \$1,260.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,128,561.08 | | \$58,215.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF OSCEOLA | County | POLK | Co-muni code | 48042 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015436518 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,453,138.00 | 0.015436518 | \$22,431.40 |
| Special Purpose | \$0.00 | 0.015436518 | \$0.00 |
| Total County Taxes | \$1,453,138.00 | | \$22,431.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015436518 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015436518 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015436518 | \$0.00 |
| Other state special charges | \$0.00 | 0.015436518 | \$0.00 |
| County special charges | \$0.00 | 0.015436518 | \$0.00 |
| All other town, village or city taxes | \$835,324.00 | 0.015436518 | \$12,894.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.015436518 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.015436518 | \$0.00 |
| Total tax district taxes | \$835,324.30 | | \$12,894.49 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 484165 | SCH D OF OSCEOLA | \$2,096,606.94 | 0.015436518 | \$32,364.31 |
| 485019 | SCH D OF SAINT CROIX FALLS | \$783,955.00 | 0.015436518 | \$12,101.54 |
| Total school district taxes | | \$2,880,561.94 | | \$44,465.85 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$112,062.36 | 0.015436518 | \$1,729.85 |
| Total vocational school district taxes | | \$112,062.36 | | \$1,729.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,281,086.60 | | \$81,521.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SAINT CROIX FALLS | County | POLK | Co-muni code | 48044 |
|---------------------|---------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013456394 | \$0.00 |
| Portion of county tax levied over entire tax district | \$882,666.83 | 0.013456394 | \$11,877.52 |
| Special Purpose | \$0.00 | 0.013456394 | \$0.00 |
| Total County Taxes | \$882,666.83 | | \$11,877.52 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 487140 | ST CROIX FALLS TOWN SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013456394 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013456394 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013456394 | \$0.00 |
| Other state special charges | \$0.00 | 0.013456394 | \$0.00 |
| County special charges | \$0.00 | 0.013456394 | \$0.00 |
| All other town, village or city taxes | \$509,429.00 | 0.013456394 | \$6,855.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.013456394 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.013456394 | \$-0.01 |
| Total tax district taxes | \$509,428.48 | | \$6,855.07 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 485019 | SCH D OF SAINT CROIX FALLS | \$1,629,992.00 | \$21,933.81 |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$209,632.50 | \$2,820.90 |
| Total school district taxes | | \$1,839,624.50 | \$24,754.71 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$68,069.05 | \$915.96 |
| Total vocational school district taxes | | \$68,069.05 | \$915.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,299,788.86 | | \$44,403.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF STERLING | County | POLK | Co-muni code | 48046 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030917878 | \$0.00 |
| Portion of county tax levied over entire tax district | \$302,317.79 | 0.030917878 | \$9,347.03 |
| Special Purpose | \$0.00 | 0.030917878 | \$0.00 |
| Total County Taxes | \$302,317.79 | | \$9,347.03 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 487120 | CUSHING SANITARY DISTRICT 1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030917878 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030917878 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030917878 | \$0.00 |
| Other state special charges | \$0.00 | 0.030917878 | \$0.00 |
| County special charges | \$0.00 | 0.030917878 | \$0.00 |
| All other town, village or city taxes | \$123,718.00 | 0.030917878 | \$3,825.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.030917878 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.030917878 | \$0.01 |
| Total tax district taxes | \$123,718.47 | | \$3,825.11 |

| D. School Districts | | | |
|------------------------------------|----------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 485019 | SCH D OF SAINT CROIX FALLS | \$500,720.00 | \$15,481.20 |
| 072233 | SCH D OF GRANTSBURG | \$118,417.38 | \$3,661.21 |
| Total school district taxes | | \$619,137.38 | \$19,142.41 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$23,313.99 | \$720.82 |
| Total vocational school district taxes | | \$23,313.99 | \$720.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,068,487.63 | | \$33,035.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WEST SWEDEN | County | POLK | Co-muni code | 48048 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023566401 | \$0.00 |
| Portion of county tax levied over entire tax district | \$315,171.90 | 0.023566401 | \$7,427.46 |
| Special Purpose | \$0.00 | 0.023566401 | \$0.00 |
| Total County Taxes | \$315,171.90 | | \$7,427.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023566401 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023566401 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023566401 | \$0.00 |
| Other state special charges | \$0.00 | 0.023566401 | \$0.00 |
| County special charges | \$0.00 | 0.023566401 | \$0.00 |
| All other town, village or city taxes | \$230,500.00 | 0.023566401 | \$5,432.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.023566401 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.023566401 | \$0.01 |
| Total tax district taxes | \$230,500.29 | | \$5,432.07 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481939 | SCH D OF FREDERIC | \$728,865.32 | 0.023566401 | \$17,176.73 |
| Total school district taxes | | \$728,865.32 | | \$17,176.73 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,305.27 | 0.023566401 | \$572.79 |
| Total vocational school district taxes | | \$24,305.27 | | \$572.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,298,842.78 | | \$30,609.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BALSAM LAKE | County | POLK | Co-muni code | 48106 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013321832 | \$0.00 |
| Portion of county tax levied over entire tax district | \$541,750.14 | 0.013321832 | \$7,217.11 |
| Special Purpose | \$0.00 | 0.013321832 | \$0.00 |
| Total County Taxes | \$541,750.14 | | \$7,217.11 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488040 | BALSAM LAKE PRO & REHAB DISTRICT | \$85,732.45 | 0.013321832 | \$1,142.11 |
| Total special district taxes | | \$85,732.45 | | \$1,142.11 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013321832 | \$0.00 |
| Tax incremental district | \$122,265.02 | 0.013321832 | \$1,628.79 |
| County environment tax increment | \$0.00 | 0.013321832 | \$0.00 |
| Other state special charges | \$0.00 | 0.013321832 | \$0.00 |
| County special charges | \$0.00 | 0.013321832 | \$0.00 |
| All other town, village or city taxes | \$633,912.00 | 0.013321832 | \$8,444.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.013321832 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.013321832 | \$0.00 |
| Total tax district taxes | \$756,177.11 | | \$10,073.66 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$1,090,435.61 | 0.013321832 | \$14,526.60 |
| Total school district taxes | | \$1,090,435.61 | | \$14,526.60 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$44,280.62 | 0.013321832 | \$589.90 |
| Total vocational school district taxes | | \$44,280.62 | | \$589.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,518,375.93 | | \$33,549.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CENTURIA | County | POLK | Co-muni code | 48111 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026199984 | \$0.00 |
| Portion of county tax levied over entire tax district | \$118,725.78 | 0.026199984 | \$3,110.61 |
| Special Purpose | \$0.00 | 0.026199984 | \$0.00 |
| Total County Taxes | \$118,725.78 | | \$3,110.61 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026199984 | \$0.00 |
| Tax incremental district | \$119,813.62 | 0.026199984 | \$3,139.11 |
| County environment tax increment | \$0.00 | 0.026199984 | \$0.00 |
| Other state special charges | \$0.00 | 0.026199984 | \$0.00 |
| County special charges | \$0.00 | 0.026199984 | \$0.00 |
| All other town, village or city taxes | \$211,045.00 | 0.026199984 | \$5,529.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.026199984 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.026199984 | \$0.00 |
| Total tax district taxes | \$330,858.53 | | \$8,668.49 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$238,971.46 | 0.026199984 | \$6,261.05 |
| Total school district taxes | | \$238,971.46 | | \$6,261.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$9,704.20 | 0.026199984 | \$254.25 |
| Total vocational school district taxes | | \$9,704.20 | | \$254.25 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$698,259.97 | | \$18,294.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CLAYTON | County | POLK | Co-muni code | 48112 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025939828 | \$0.00 |
| Portion of county tax levied over entire tax district | \$124,751.83 | 0.025939828 | \$3,236.04 |
| Special Purpose | \$0.00 | 0.025939828 | \$0.00 |
| Total County Taxes | \$124,751.83 | | \$3,236.04 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025939828 | \$0.00 |
| Tax incremental district | \$55,817.98 | 0.025939828 | \$1,447.91 |
| County environment tax increment | \$0.00 | 0.025939828 | \$0.00 |
| Other state special charges | \$0.00 | 0.025939828 | \$0.00 |
| County special charges | \$0.00 | 0.025939828 | \$0.00 |
| All other town, village or city taxes | \$168,093.00 | 0.025939828 | \$4,360.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.025939828 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.025939828 | \$0.00 |
| Total tax district taxes | \$223,910.83 | | \$5,808.21 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481120 | SCH D OF CLAYTON | \$430,333.00 | 0.025939828 | \$11,162.76 |
| Total school district taxes | | \$430,333.00 | | \$11,162.76 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$9,644.87 | 0.025939828 | \$250.19 |
| Total vocational school district taxes | | \$9,644.87 | | \$250.19 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$788,640.53 | | \$20,457.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CLEAR LAKE | County | POLK | Co-muni code | 48113 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018585995 | \$0.00 |
| Portion of county tax levied over entire tax district | \$273,617.28 | 0.018585995 | \$5,085.44 |
| Special Purpose | \$0.00 | 0.018585995 | \$0.00 |
| Total County Taxes | \$273,617.28 | | \$5,085.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018585995 | \$0.00 |
| Tax incremental district | \$194,144.64 | 0.018585995 | \$3,608.37 |
| County environment tax increment | \$0.00 | 0.018585995 | \$0.00 |
| Other state special charges | \$0.00 | 0.018585995 | \$0.00 |
| County special charges | \$0.00 | 0.018585995 | \$0.00 |
| All other town, village or city taxes | \$450,995.00 | 0.018585995 | \$8,382.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.018585995 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.018585995 | \$0.00 |
| Total tax district taxes | \$645,139.56 | | \$11,990.56 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481127 | SCH D OF CLEAR LAKE | \$674,301.54 | 0.018585995 | \$12,532.57 |
| Total school district taxes | | \$674,301.54 | | \$12,532.57 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,364.45 | 0.018585995 | \$415.67 |
| Total vocational school district taxes | | \$22,364.45 | | \$415.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,615,422.83 | | \$30,024.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF DRESSER | County | POLK | Co-muni code | 48116 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015655501 | \$0.00 |
| Portion of county tax levied over entire tax district | \$283,853.62 | 0.015655501 | \$4,443.86 |
| Special Purpose | \$0.00 | 0.015655501 | \$0.00 |
| Total County Taxes | \$283,853.62 | | \$4,443.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015655501 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015655501 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015655501 | \$0.00 |
| Other state special charges | \$0.00 | 0.015655501 | \$0.00 |
| County special charges | \$0.00 | 0.015655501 | \$0.00 |
| All other town, village or city taxes | \$526,609.00 | 0.015655501 | \$8,244.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.015655501 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.015655501 | \$0.00 |
| Total tax district taxes | \$526,609.16 | | \$8,244.33 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 485019 | SCH D OF SAINT CROIX FALLS | \$634,983.00 | 0.015655501 | \$9,940.98 |
| 484165 | SCH D OF OSCEOLA | \$6.86 | 0.015655501 | \$0.11 |
| Total school district taxes | | \$634,989.86 | | \$9,941.09 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$23,201.13 | 0.015655501 | \$363.23 |
| Total vocational school district taxes | | \$23,201.13 | | \$363.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,468,653.77 | | \$22,992.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF FREDERIC | County | POLK | Co-muni code | 48126 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025246839 | \$0.00 |
| Portion of county tax levied over entire tax district | \$237,924.75 | 0.025246839 | \$6,006.84 |
| Special Purpose | \$0.00 | 0.025246839 | \$0.00 |
| Total County Taxes | \$237,924.75 | | \$6,006.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025246839 | \$0.00 |
| Tax incremental district | \$24,070.61 | 0.025246839 | \$607.71 |
| County environment tax increment | \$0.00 | 0.025246839 | \$0.00 |
| Other state special charges | \$0.00 | 0.025246839 | \$0.00 |
| County special charges | \$0.00 | 0.025246839 | \$0.00 |
| All other town, village or city taxes | \$467,287.00 | 0.025246839 | \$11,797.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.025246839 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.025246839 | \$0.01 |
| Total tax district taxes | \$491,357.82 | | \$12,405.24 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 481939 | SCH D OF FREDERIC | \$583,178.10 | 0.025246839 | \$14,723.40 |
| Total school district taxes | | \$583,178.10 | | \$14,723.40 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$19,447.08 | 0.025246839 | \$490.98 |
| Total vocational school district taxes | | \$19,447.08 | | \$490.98 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,331,907.75 | | \$33,626.46 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LUCK | County | POLK | Co-muni code | 48146 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019722436 | \$0.00 |
| Portion of county tax levied over entire tax district | \$301,956.02 | 0.019722436 | \$5,955.32 |
| Special Purpose | \$0.00 | 0.019722436 | \$0.00 |
| Total County Taxes | \$301,956.02 | | \$5,955.32 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488160 | BIG BUTTERNUT LAKE MGT. DISTRICT | \$8,000.00 | 0.019722436 | \$157.78 |
| Total special district taxes | | \$8,000.00 | | \$157.78 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019722436 | \$0.00 |
| Tax incremental district | \$165,050.59 | 0.019722436 | \$3,255.20 |
| County environment tax increment | \$0.00 | 0.019722436 | \$0.00 |
| Other state special charges | \$0.00 | 0.019722436 | \$0.00 |
| County special charges | \$0.00 | 0.019722436 | \$0.00 |
| All other town, village or city taxes | \$595,978.00 | 0.019722436 | \$11,754.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.019722436 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.019722436 | \$0.00 |
| Total tax district taxes | \$761,028.83 | | \$15,009.34 |

| D. School Districts | | | | |
|------------------------------------|---------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 483213 | SCH D OF LUCK | \$666,539.62 | 0.019722436 | \$13,145.78 |
| Total school district taxes | | \$666,539.62 | | \$13,145.78 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,680.75 | 0.019722436 | \$486.76 |
| Total vocational school district taxes | | \$24,680.75 | | \$486.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,762,205.22 | | \$34,754.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MILLTOWN | County | POLK | Co-muni code | 48151 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022838217 | \$0.00 |
| Portion of county tax levied over entire tax district | \$187,178.14 | 0.022838217 | \$4,274.80 |
| Special Purpose | \$0.00 | 0.022838217 | \$0.00 |
| Total County Taxes | \$187,178.14 | | \$4,274.80 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022838217 | \$0.00 |
| Tax incremental district | \$44,247.65 | 0.022838217 | \$1,010.54 |
| County environment tax increment | \$0.00 | 0.022838217 | \$0.00 |
| Other state special charges | \$0.00 | 0.022838217 | \$0.00 |
| County special charges | \$0.00 | 0.022838217 | \$0.00 |
| All other town, village or city taxes | \$480,107.00 | 0.022838217 | \$10,964.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.022838217 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.022838217 | \$0.00 |
| Total tax district taxes | \$524,354.53 | | \$11,975.33 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480238 | SCH D OF UNITY (MILLTOWN) | \$376,752.49 | 0.022838217 | \$8,604.36 |
| Total school district taxes | | \$376,752.49 | | \$8,604.36 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$15,299.24 | 0.022838217 | \$349.41 |
| Total vocational school district taxes | | \$15,299.24 | | \$349.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,103,584.40 | | \$25,203.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF OSCEOLA | County | POLK | Co-muni code | 48165 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011420123 | \$0.00 |
| Portion of county tax levied over entire tax district | \$934,357.86 | 0.011420123 | \$10,670.47 |
| Special Purpose | \$0.00 | 0.011420123 | \$0.00 |
| Total County Taxes | \$934,357.86 | | \$10,670.47 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011420123 | \$0.00 |
| Tax incremental district | \$462,354.67 | 0.011420123 | \$5,280.15 |
| County environment tax increment | \$0.00 | 0.011420123 | \$0.00 |
| Other state special charges | \$0.00 | 0.011420123 | \$0.00 |
| County special charges | \$0.00 | 0.011420123 | \$0.00 |
| All other town, village or city taxes | \$1,553,341.00 | 0.011420123 | \$17,739.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.011420123 | \$0.00 |
| Overrun - underrun | \$-0.59 | 0.011420123 | \$-0.01 |
| Total tax district taxes | \$2,015,695.08 | | \$23,019.49 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 484165 | SCH D OF OSCEOLA | \$1,919,477.16 | 0.011420123 | \$21,920.67 |
| Total school district taxes | | \$1,919,477.16 | | \$21,920.67 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$76,370.90 | 0.011420123 | \$872.17 |
| Total vocational school district taxes | | \$76,370.90 | | \$872.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,945,901.00 | | \$56,482.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF TURTLE LAKE | County | POLK | Co-muni code | 48168 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.003940380 | \$0.00 |
| Portion of county tax levied over entire tax district | \$70,976.36 | 0.003940380 | \$279.67 |
| Special Purpose | \$0.00 | 0.003940380 | \$0.00 |
| Total County Taxes | \$70,976.36 | | \$279.67 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.003940380 | \$0.00 |
| Tax incremental district | \$165,948.29 | 0.003940380 | \$653.90 |
| County environment tax increment | \$0.00 | 0.003940380 | \$0.00 |
| Other state special charges | \$0.00 | 0.003940380 | \$0.00 |
| County special charges | \$0.00 | 0.003940380 | \$0.00 |
| All other town, village or city taxes | \$154,319.64 | 0.003940380 | \$608.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.003940380 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.003940380 | \$0.00 |
| Total tax district taxes | \$320,267.86 | | \$1,261.98 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 035810 | SCH D OF TURTLE LAKE | \$125,497.90 | 0.00394038 | \$494.51 |
| Total school district taxes | | \$125,497.90 | | \$494.51 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,801.34 | 0.00394038 | \$22.86 |
| Total vocational school district taxes | | \$5,801.34 | | \$22.86 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$522,543.46 | | \$2,059.02 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | CITY OF AMERY | County | POLK | Co-muni code | 48201 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012232399 | \$0.00 |
| Portion of county tax levied over entire tax district | \$953,759.19 | 0.012232399 | \$11,666.78 |
| Special Purpose | \$0.00 | 0.012232399 | \$0.00 |
| Total County Taxes | \$953,759.19 | | \$11,666.78 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 488030 | APPLE RIVER PRO & REHAB DISTRICT | \$10,503.38 | 0.012232399 | \$128.48 |
| 488140 | AMERY LAKES PRO & REHAB DISTRICT | \$68,655.74 | 0.012232399 | \$839.82 |
| Total special district taxes | | \$79,159.12 | | \$968.30 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012232399 | \$0.00 |
| Tax incremental district | \$464,362.79 | 0.012232399 | \$5,680.27 |
| County environment tax increment | \$0.00 | 0.012232399 | \$0.00 |
| Other state special charges | \$0.00 | 0.012232399 | \$0.00 |
| County special charges | \$0.00 | 0.012232399 | \$0.00 |
| All other town, village or city taxes | \$2,205,132.00 | 0.012232399 | \$26,974.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.012232399 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.012232399 | \$0.00 |
| Total tax district taxes | \$2,669,495.09 | | \$32,654.32 |

| D. School Districts | | | | |
|------------------------------------|----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480119 | SCH D OF AMERY | \$2,203,507.48 | 0.012232399 | \$26,954.18 |
| Total school district taxes | | \$2,203,507.48 | | \$26,954.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$77,956.69 | 0.012232399 | \$953.60 |
| Total vocational school district taxes | | \$77,956.69 | | \$953.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,983,877.57 | | \$73,197.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF SAINT CROIX FALLS | County | POLK | Co-muni code | 48281 |
|---------------------|---------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012478499 | \$0.00 |
| Portion of county tax levied over entire tax district | \$994,032.87 | 0.012478499 | \$12,404.03 |
| Special Purpose | \$0.00 | 0.012478499 | \$0.00 |
| Total County Taxes | \$994,032.87 | | \$12,404.03 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012478499 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012478499 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012478499 | \$0.00 |
| Other state special charges | \$0.00 | 0.012478499 | \$0.00 |
| County special charges | \$0.00 | 0.012478499 | \$0.00 |
| All other town, village or city taxes | \$1,367,541.00 | 0.012478499 | \$17,064.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.012478499 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.012478499 | \$0.01 |
| Total tax district taxes | \$1,367,541.47 | | \$17,064.87 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 485019 | SCH D OF SAINT CROIX FALLS | \$2,223,688.00 | 0.012478499 | \$27,748.29 |
| Total school district taxes | | \$2,223,688.00 | | \$27,748.29 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$81,248.51 | 0.012478499 | \$1,013.86 |
| Total vocational school district taxes | | \$81,248.51 | | \$1,013.86 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,666,510.85 | | \$58,231.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ALBAN | County | PORTAGE | Co-muni code | 49002 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.81 | 0.020261350 | \$0.08 |
| Portion of county tax levied over entire tax district | \$628,775.24 | 0.020261350 | \$12,739.84 |
| Special Purpose | \$0.00 | 0.020261350 | \$0.00 |
| Total County Taxes | \$628,779.05 | | \$12,739.92 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 498020 | LAKE HELEN PRO & REHAB DISTRICT | \$11,000.00 | 0.02026135 | \$222.87 |
| Total special district taxes | | \$11,000.00 | | \$222.87 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020261350 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020261350 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020261350 | \$0.00 |
| Other state special charges | \$0.00 | 0.020261350 | \$0.00 |
| County special charges | \$0.00 | 0.020261350 | \$0.00 |
| All other town, village or city taxes | \$305,827.00 | 0.020261350 | \$6,196.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.020261350 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.020261350 | \$0.00 |
| Total tax district taxes | \$305,826.84 | | \$6,196.47 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 494963 | SCH D OF ROSHOLT | \$1,034,377.00 | 0.02026135 | \$20,957.87 |
| Total school district taxes | | \$1,034,377.00 | | \$20,957.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$145,274.31 | 0.02026135 | \$2,943.45 |
| Total vocational school district taxes | | \$145,274.31 | | \$2,943.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,125,257.20 | | \$43,060.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ALMOND | County | PORTAGE | Co-muni code | 49004 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.37 | 0.017198719 | \$0.04 |
| Portion of county tax levied over entire tax district | \$391,425.22 | 0.017198719 | \$6,732.01 |
| Special Purpose | \$0.00 | 0.017198719 | \$0.00 |
| Total County Taxes | \$391,427.59 | | \$6,732.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017198719 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017198719 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017198719 | \$0.00 |
| Other state special charges | \$0.00 | 0.017198719 | \$0.00 |
| County special charges | \$0.00 | 0.017198719 | \$0.00 |
| All other town, village or city taxes | \$227,360.00 | 0.017198719 | \$3,910.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.017198719 | \$0.00 |
| Overrun - underrun | \$0.57 | 0.017198719 | \$0.01 |
| Total tax district taxes | \$227,360.57 | | \$3,910.31 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$330,192.50 | 0.017198719 | \$5,678.89 |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$107,773.79 | 0.017198719 | \$1,853.57 |
| Total school district taxes | | \$437,966.29 | | \$7,532.46 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$60,894.48 | 0.017198719 | \$1,047.31 |
| Total vocational school district taxes | | \$60,894.48 | | \$1,047.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,117,648.93 | | \$19,222.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF AMHERST | County | PORTAGE | Co-muni code | 49006 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.65 | 0.017955384 | \$0.10 |
| Portion of county tax levied over entire tax district | \$933,292.67 | 0.017955384 | \$16,757.63 |
| Special Purpose | \$0.00 | 0.017955384 | \$0.00 |
| Total County Taxes | \$933,298.32 | | \$16,757.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017955384 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017955384 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017955384 | \$0.00 |
| Other state special charges | \$0.00 | 0.017955384 | \$0.00 |
| County special charges | \$0.00 | 0.017955384 | \$0.00 |
| All other town, village or city taxes | \$390,952.00 | 0.017955384 | \$7,019.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.017955384 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.017955384 | \$0.00 |
| Total tax district taxes | \$390,952.10 | | \$7,019.69 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$30,432.92 | 0.017955384 | \$546.43 |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$1,757,804.01 | 0.017955384 | \$31,562.05 |
| Total school district taxes | | \$1,788,236.93 | | \$32,108.48 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$2,829.68 | 0.017955384 | \$50.81 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$142,421.23 | 0.017955384 | \$2,557.23 |
| Total vocational school district taxes | | \$145,250.91 | | \$2,608.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,257,738.26 | | \$58,493.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BELMONT | County | PORTAGE | Co-muni code | 49008 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.49 | 0.020473216 | \$0.05 |
| Portion of county tax levied over entire tax district | \$410,901.22 | 0.020473216 | \$8,412.48 |
| Special Purpose | \$0.00 | 0.020473216 | \$0.00 |
| Total County Taxes | \$410,903.71 | | \$8,412.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020473216 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020473216 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020473216 | \$0.00 |
| Other state special charges | \$0.00 | 0.020473216 | \$0.00 |
| County special charges | \$0.00 | 0.020473216 | \$0.00 |
| All other town, village or city taxes | \$115,813.00 | 0.020473216 | \$2,371.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.020473216 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.020473216 | \$0.00 |
| Total tax district taxes | \$115,812.81 | | \$2,371.06 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$274,869.11 | 0.020473216 | \$5,627.45 |
| 686195 | SCH D OF WAUPACA | \$126,061.70 | 0.020473216 | \$2,580.89 |
| 696475 | SCH D OF WILD ROSE | \$67,193.57 | 0.020473216 | \$1,375.67 |
| Total school district taxes | | \$468,124.38 | | \$9,584.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$26,621.27 | 0.020473216 | \$545.02 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$37,843.78 | 0.020473216 | \$774.78 |
| Total vocational school district taxes | | \$64,465.05 | | \$1,319.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,059,305.95 | | \$21,687.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BUENA VISTA | County | PORTAGE | Co-muni code | 49010 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.05 | 0.018026232 | \$0.07 |
| Portion of county tax levied over entire tax district | \$668,144.44 | 0.018026232 | \$12,044.13 |
| Special Purpose | \$0.00 | 0.018026232 | \$0.00 |
| Total County Taxes | \$668,148.49 | | \$12,044.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018026232 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018026232 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018026232 | \$0.00 |
| Other state special charges | \$0.00 | 0.018026232 | \$0.00 |
| County special charges | \$0.00 | 0.018026232 | \$0.00 |
| All other town, village or city taxes | \$302,554.00 | 0.018026232 | \$5,453.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.018026232 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.018026232 | \$0.00 |
| Total tax district taxes | \$302,553.96 | | \$5,453.91 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$1,259.12 | 0.018026232 | \$22.70 |
| 495607 | SCH D OF STEVENS POINT AREA | \$309,683.33 | 0.018026232 | \$5,582.42 |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$242,493.30 | 0.018026232 | \$4,371.24 |
| 490105 | SCH D OF ALMOND-BANCROFT | \$348,026.83 | 0.018026232 | \$6,273.61 |
| Total school district taxes | | \$901,462.58 | | \$16,249.97 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$103,944.01 | 0.018026232 | \$1,873.72 |
| Total vocational school district taxes | | \$103,944.01 | | \$1,873.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,976,109.04 | | \$35,621.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CARSON | County | PORTAGE | Co-muni code | 49012 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.05 | 0.012662907 | \$0.08 |
| Portion of county tax levied over entire tax district | \$998,992.22 | 0.012662907 | \$12,650.15 |
| Special Purpose | \$0.00 | 0.012662907 | \$0.00 |
| Total County Taxes | \$998,998.27 | | \$12,650.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012662907 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012662907 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012662907 | \$0.00 |
| Other state special charges | \$0.00 | 0.012662907 | \$0.00 |
| County special charges | \$0.00 | 0.012662907 | \$0.00 |
| All other town, village or city taxes | \$535,564.00 | 0.012662907 | \$6,781.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.012662907 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.012662907 | \$-0.01 |
| Total tax district taxes | \$535,563.48 | | \$6,781.79 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,238,771.74 | 0.012662907 | \$15,686.45 |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$78,498.00 | 0.012662907 | \$994.01 |
| 710203 | SCH D OF AUBURNDALE | \$25,517.35 | 0.012662907 | \$323.12 |
| Total school district taxes | | \$1,342,787.09 | | \$17,003.58 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$155,414.40 | 0.012662907 | \$1,968.00 |
| Total vocational school district taxes | | \$155,414.40 | | \$1,968.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,032,763.24 | | \$38,403.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DEWEY | County | PORTAGE | Co-muni code | 49014 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.26 | 0.011013483 | \$0.06 |
| Portion of county tax levied over entire tax district | \$868,881.24 | 0.011013483 | \$9,569.42 |
| Special Purpose | \$0.00 | 0.011013483 | \$0.00 |
| Total County Taxes | \$868,886.50 | | \$9,569.48 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011013483 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011013483 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011013483 | \$0.00 |
| Other state special charges | \$0.00 | 0.011013483 | \$0.00 |
| County special charges | \$0.00 | 0.011013483 | \$0.00 |
| All other town, village or city taxes | \$382,813.00 | 0.011013483 | \$4,216.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.011013483 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.011013483 | \$0.00 |
| Total tax district taxes | \$382,812.99 | | \$4,216.10 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,156,366.65 | 0.011013483 | \$12,735.62 |
| Total school district taxes | | \$1,156,366.65 | | \$12,735.62 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$135,172.88 | 0.011013483 | \$1,488.72 |
| Total vocational school district taxes | | \$135,172.88 | | \$1,488.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,543,239.02 | | \$28,009.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF EAU PLEINE | County | PORTAGE | Co-muni code | 49016 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.13 | 0.013371537 | \$0.07 |
| Portion of county tax levied over entire tax district | \$846,910.49 | 0.013371537 | \$11,324.50 |
| Special Purpose | \$0.00 | 0.013371537 | \$0.00 |
| Total County Taxes | \$846,915.62 | | \$11,324.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013371537 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013371537 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013371537 | \$0.00 |
| Other state special charges | \$0.00 | 0.013371537 | \$0.00 |
| County special charges | \$0.00 | 0.013371537 | \$0.00 |
| All other town, village or city taxes | \$288,303.00 | 0.013371537 | \$3,855.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.013371537 | \$0.00 |
| Overrun - underrun | \$-0.60 | 0.013371537 | \$-0.01 |
| Total tax district taxes | \$288,302.40 | | \$3,855.04 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,123,340.28 | 0.013371537 | \$15,020.79 |
| 710203 | SCH D OF AUBURNDALE | \$3,866.33 | 0.013371537 | \$51.70 |
| Total school district taxes | | \$1,127,206.61 | | \$15,072.49 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$131,754.86 | 0.013371537 | \$1,761.76 |
| Total vocational school district taxes | | \$131,754.86 | | \$1,761.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,394,179.49 | | \$32,013.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GRANT | County | PORTAGE | Co-muni code | 49018 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.87 | 0.020475381 | \$0.14 |
| Portion of county tax levied over entire tax district | \$1,135,151.04 | 0.020475381 | \$23,242.64 |
| Special Purpose | \$0.00 | 0.020475381 | \$0.00 |
| Total County Taxes | \$1,135,157.91 | | \$23,242.78 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020475381 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020475381 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020475381 | \$0.00 |
| Other state special charges | \$0.00 | 0.020475381 | \$0.00 |
| County special charges | \$0.00 | 0.020475381 | \$0.00 |
| All other town, village or city taxes | \$316,621.00 | 0.020475381 | \$6,482.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.020475381 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.020475381 | \$0.00 |
| Total tax district taxes | \$316,621.08 | | \$6,482.94 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$48,555.33 | 0.020475381 | \$994.19 |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$108,846.58 | 0.020475381 | \$2,228.68 |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$1,586,057.00 | 0.020475381 | \$32,475.12 |
| Total school district taxes | | \$1,743,458.91 | | \$35,697.99 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$176,596.78 | 0.020475381 | \$3,615.89 |
| Total vocational school district taxes | | \$176,596.78 | | \$3,615.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,371,834.68 | | \$69,039.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HULL | County | PORTAGE | Co-muni code | 49020 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.84 | 0.013485720 | \$0.24 |
| Portion of county tax levied over entire tax district | \$2,946,500.94 | 0.013485720 | \$39,735.69 |
| Special Purpose | \$0.00 | 0.013485720 | \$0.00 |
| Total County Taxes | \$2,946,518.78 | | \$39,735.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013485720 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013485720 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013485720 | \$0.00 |
| Other state special charges | \$0.00 | 0.013485720 | \$0.00 |
| County special charges | \$0.00 | 0.013485720 | \$0.00 |
| All other town, village or city taxes | \$1,542,173.00 | 0.013485720 | \$20,797.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.013485720 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.013485720 | \$0.00 |
| Total tax district taxes | \$1,542,172.97 | | \$20,797.31 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$3,921,405.17 | 0.01348572 | \$52,882.97 |
| Total school district taxes | | \$3,921,405.17 | | \$52,882.97 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$458,390.61 | 0.01348572 | \$6,181.73 |
| Total vocational school district taxes | | \$458,390.61 | | \$6,181.73 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,868,487.53 | | \$119,597.94 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LANARK | County | PORTAGE | Co-muni code | 49022 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.27 | 0.020377147 | \$0.11 |
| Portion of county tax levied over entire tax district | \$870,050.39 | 0.020377147 | \$17,729.14 |
| Special Purpose | \$0.00 | 0.020377147 | \$0.00 |
| Total County Taxes | \$870,055.66 | | \$17,729.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020377147 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020377147 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020377147 | \$0.00 |
| Other state special charges | \$0.00 | 0.020377147 | \$0.00 |
| County special charges | \$0.00 | 0.020377147 | \$0.00 |
| All other town, village or city taxes | \$288,772.00 | 0.020377147 | \$5,884.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.020377147 | \$0.00 |
| Overrun - underrun | \$-0.67 | 0.020377147 | \$-0.01 |
| Total tax district taxes | \$288,771.33 | | \$5,884.34 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$39,666.50 | 0.020377147 | \$808.29 |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$979,166.95 | 0.020377147 | \$19,952.63 |
| 686195 | SCH D OF WAUPACA | \$362,102.84 | 0.020377147 | \$7,378.62 |
| Total school district taxes | | \$1,380,936.29 | | \$28,139.54 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$84,795.56 | 0.020377147 | \$1,727.89 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$51,607.31 | 0.020377147 | \$1,051.61 |
| Total vocational school district taxes | | \$136,402.87 | | \$2,779.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,676,166.15 | | \$54,532.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LINWOOD | County | PORTAGE | Co-muni code | 49024 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.56 | 0.014603881 | \$0.07 |
| Portion of county tax levied over entire tax district | \$753,522.56 | 0.014603881 | \$11,004.35 |
| Special Purpose | \$0.00 | 0.014603881 | \$0.00 |
| Total County Taxes | \$753,527.12 | | \$11,004.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014603881 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014603881 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014603881 | \$0.00 |
| Other state special charges | \$0.00 | 0.014603881 | \$0.00 |
| County special charges | \$0.00 | 0.014603881 | \$0.00 |
| All other town, village or city taxes | \$245,619.00 | 0.014603881 | \$3,586.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.014603881 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.014603881 | \$0.00 |
| Total tax district taxes | \$245,619.12 | | \$3,586.99 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,002,839.39 | 0.014603881 | \$14,645.35 |
| Total school district taxes | | \$1,002,839.39 | | \$14,645.35 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$117,226.39 | 0.014603881 | \$1,711.96 |
| Total vocational school district taxes | | \$117,226.39 | | \$1,711.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,119,212.02 | | \$30,948.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NEW HOPE | County | PORTAGE | Co-muni code | 49026 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.41 | 0.018665059 | \$0.06 |
| Portion of county tax levied over entire tax district | \$563,587.56 | 0.018665059 | \$10,519.40 |
| Special Purpose | \$0.00 | 0.018665059 | \$0.00 |
| Total County Taxes | \$563,590.97 | | \$10,519.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018665059 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018665059 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018665059 | \$0.00 |
| Other state special charges | \$0.00 | 0.018665059 | \$0.00 |
| County special charges | \$0.00 | 0.018665059 | \$0.00 |
| All other town, village or city taxes | \$122,202.76 | 0.018665059 | \$2,280.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.018665059 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.018665059 | \$0.00 |
| Total tax district taxes | \$122,202.93 | | \$2,280.92 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$138,106.53 | 0.018665059 | \$2,577.77 |
| 494963 | SCH D OF ROSHOLT | \$350,281.00 | 0.018665059 | \$6,538.02 |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$518,031.20 | 0.018665059 | \$9,669.08 |
| Total school district taxes | | \$1,006,418.73 | | \$18,784.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$41,972.05 | 0.018665059 | \$783.41 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$12,841.26 | 0.018665059 | \$239.68 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$49,195.59 | 0.018665059 | \$918.24 |
| Total vocational school district taxes | | \$104,008.90 | | \$1,941.33 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,796,221.53 | | \$33,526.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PINE GROVE | County | PORTAGE | Co-muni code | 49028 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.19 | 0.018879037 | \$0.04 |
| Portion of county tax levied over entire tax district | \$360,893.21 | 0.018879037 | \$6,813.31 |
| Special Purpose | \$0.00 | 0.018879037 | \$0.00 |
| Total County Taxes | \$360,895.40 | | \$6,813.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018879037 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018879037 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018879037 | \$0.00 |
| Other state special charges | \$0.00 | 0.018879037 | \$0.00 |
| County special charges | \$0.00 | 0.018879037 | \$0.00 |
| All other town, village or city taxes | \$211,833.00 | 0.018879037 | \$3,999.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.018879037 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.018879037 | \$0.00 |
| Total tax district taxes | \$211,833.06 | | \$3,999.20 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$245,679.65 | 0.018879037 | \$4,638.20 |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$155,856.86 | 0.018879037 | \$2,942.43 |
| Total school district taxes | | \$401,536.51 | | \$7,580.63 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$56,144.58 | 0.018879037 | \$1,059.96 |
| Total vocational school district taxes | | \$56,144.58 | | \$1,059.96 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,030,409.55 | | \$19,453.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PLOVER | County | PORTAGE | Co-muni code | 49030 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.69 | 0.012456808 | \$0.10 |
| Portion of county tax levied over entire tax district | \$1,269,266.23 | 0.012456808 | \$15,811.00 |
| Special Purpose | \$0.00 | 0.012456808 | \$0.00 |
| Total County Taxes | \$1,269,273.92 | | \$15,811.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012456808 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012456808 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012456808 | \$0.00 |
| Other state special charges | \$0.00 | 0.012456808 | \$0.00 |
| County special charges | \$0.00 | 0.012456808 | \$0.00 |
| All other town, village or city taxes | \$434,726.00 | 0.012456808 | \$5,415.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.012456808 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.012456808 | \$0.00 |
| Total tax district taxes | \$434,725.97 | | \$5,415.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,423,692.88 | 0.012456808 | \$17,734.67 |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$316,933.00 | 0.012456808 | \$3,947.97 |
| Total school district taxes | | \$1,740,625.88 | | \$21,682.64 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$197,461.24 | 0.012456808 | \$2,459.74 |
| Total vocational school district taxes | | \$197,461.24 | | \$2,459.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,642,087.01 | | \$45,368.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SHARON | County | PORTAGE | Co-muni code | 49032 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.53 | 0.015430311 | \$0.13 |
| Portion of county tax levied over entire tax district | \$1,408,739.01 | 0.015430311 | \$21,737.28 |
| Special Purpose | \$0.00 | 0.015430311 | \$0.00 |
| Total County Taxes | \$1,408,747.54 | | \$21,737.41 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 498030 | LAKE JACQUELINE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015430311 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015430311 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015430311 | \$0.00 |
| Other state special charges | \$0.00 | 0.015430311 | \$0.00 |
| County special charges | \$0.00 | 0.015430311 | \$0.00 |
| All other town, village or city taxes | \$602,685.00 | 0.015430311 | \$9,299.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.015430311 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.015430311 | \$0.00 |
| Total tax district taxes | \$602,684.77 | | \$9,299.62 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$926,090.75 | \$14,289.87 |
| 494963 | SCH D OF ROSHOLT | \$1,172,742.00 | \$18,095.77 |
| Total school district taxes | | \$2,098,832.75 | \$32,385.64 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$164,707.21 | \$2,541.48 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$108,254.89 | \$1,670.41 |
| Total vocational school district taxes | | \$272,962.10 | \$4,211.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,383,227.16 | | \$67,634.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF STOCKTON | County | PORTAGE | Co-muni code | 49034 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.54 | 0.015082308 | \$0.17 |
| Portion of county tax levied over entire tax district | \$1,906,351.54 | 0.015082308 | \$28,752.18 |
| Special Purpose | \$0.00 | 0.015082308 | \$0.00 |
| Total County Taxes | \$1,906,363.08 | | \$28,752.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015082308 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015082308 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015082308 | \$0.00 |
| Other state special charges | \$0.00 | 0.015082308 | \$0.00 |
| County special charges | \$0.00 | 0.015082308 | \$0.00 |
| All other town, village or city taxes | \$559,060.00 | 0.015082308 | \$8,431.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.015082308 | \$0.00 |
| Overrun - underrun | \$0.81 | 0.015082308 | \$0.01 |
| Total tax district taxes | \$559,060.81 | | \$8,431.93 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 494963 | SCH D OF ROSHOLT | \$6,316.00 | 0.015082308 | \$95.26 |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$824,884.74 | 0.015082308 | \$12,441.17 |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,960,247.19 | 0.015082308 | \$29,565.05 |
| Total school district taxes | | \$2,791,447.93 | | \$42,101.48 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$887.01 | 0.015082308 | \$13.38 |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$295,976.09 | 0.015082308 | \$4,464.00 |
| Total vocational school district taxes | | \$296,863.10 | | \$4,477.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,553,734.92 | | \$83,763.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF ALMOND | County | PORTAGE | Co-muni code | 49101 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.82 | 0.027233205 | \$0.02 |
| Portion of county tax levied over entire tax district | \$126,296.24 | 0.027233205 | \$3,439.45 |
| Special Purpose | \$0.00 | 0.027233205 | \$0.00 |
| Total County Taxes | \$126,297.06 | | \$3,439.47 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027233205 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027233205 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027233205 | \$0.00 |
| Other state special charges | \$0.00 | 0.027233205 | \$0.00 |
| County special charges | \$0.00 | 0.027233205 | \$0.00 |
| All other town, village or city taxes | \$81,204.00 | 0.027233205 | \$2,211.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.027233205 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.027233205 | \$0.00 |
| Total tax district taxes | \$81,204.04 | | \$2,211.45 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$152,523.42 | 0.027233205 | \$4,153.70 |
| Total school district taxes | | \$152,523.42 | | \$4,153.70 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$20,999.31 | 0.027233205 | \$571.88 |
| Total vocational school district taxes | | \$20,999.31 | | \$571.88 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$381,023.83 | | \$10,376.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF AMHERST | County | PORTAGE | Co-muni code | 49102 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.87 | 0.020661683 | \$0.06 |
| Portion of county tax levied over entire tax district | \$418,986.25 | 0.020661683 | \$8,656.96 |
| Special Purpose | \$0.00 | 0.020661683 | \$0.00 |
| Total County Taxes | \$418,989.12 | | \$8,657.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020661683 | \$0.00 |
| Tax incremental district | \$34,856.10 | 0.020661683 | \$720.19 |
| County environment tax increment | \$0.00 | 0.020661683 | \$0.00 |
| Other state special charges | \$0.00 | 0.020661683 | \$0.00 |
| County special charges | \$0.00 | 0.020661683 | \$0.00 |
| All other town, village or city taxes | \$386,087.00 | 0.020661683 | \$7,977.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.020661683 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.020661683 | \$0.00 |
| Total tax district taxes | \$420,943.30 | | \$8,697.40 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$910,174.65 | 0.020661683 | \$18,805.74 |
| Total school district taxes | | \$910,174.65 | | \$18,805.74 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$73,744.39 | 0.020661683 | \$1,523.68 |
| Total vocational school district taxes | | \$73,744.39 | | \$1,523.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,823,851.46 | | \$37,683.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF AMHERST JUNCTION | County | PORTAGE | Co-muni code | 49103 |
|---------------------|-----------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.15 | 0.022222814 | \$0.03 |
| Portion of county tax levied over entire tax district | \$177,515.08 | 0.022222814 | \$3,944.87 |
| Special Purpose | \$0.00 | 0.022222814 | \$0.00 |
| Total County Taxes | \$177,516.23 | | \$3,944.90 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022222814 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022222814 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022222814 | \$0.00 |
| Other state special charges | \$0.00 | 0.022222814 | \$0.00 |
| County special charges | \$0.00 | 0.022222814 | \$0.00 |
| All other town, village or city taxes | \$74,859.00 | 0.022222814 | \$1,663.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.022222814 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.022222814 | \$0.00 |
| Total tax district taxes | \$74,858.88 | | \$1,663.58 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$364,288.61 | 0.022222814 | \$8,095.52 |
| Total school district taxes | | \$364,288.61 | | \$8,095.52 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$29,515.48 | 0.022222814 | \$655.92 |
| Total vocational school district taxes | | \$29,515.48 | | \$655.92 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$646,179.20 | | \$14,359.92 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF JUNCTION CITY | County | PORTAGE | Co-muni code | 49141 |
|---------------------|--------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.67 | 0.026207712 | \$0.02 |
| Portion of county tax levied over entire tax district | \$103,115.58 | 0.026207712 | \$2,702.41 |
| Special Purpose | \$0.00 | 0.026207712 | \$0.00 |
| Total County Taxes | \$103,116.25 | | \$2,702.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026207712 | \$0.00 |
| Tax incremental district | \$38,789.96 | 0.026207712 | \$1,016.60 |
| County environment tax increment | \$0.00 | 0.026207712 | \$0.00 |
| Other state special charges | \$0.00 | 0.026207712 | \$0.00 |
| County special charges | \$0.00 | 0.026207712 | \$0.00 |
| All other town, village or city taxes | \$96,431.00 | 0.026207712 | \$2,527.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.026207712 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.026207712 | \$0.00 |
| Total tax district taxes | \$135,220.83 | | \$3,543.84 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$146,671.24 | 0.026207712 | \$3,843.92 |
| Total school district taxes | | \$146,671.24 | | \$3,843.92 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$17,145.06 | 0.026207712 | \$449.33 |
| Total vocational school district taxes | | \$17,145.06 | | \$449.33 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$402,153.38 | | \$10,539.52 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF MILLADORE | County | PORTAGE | Co-muni code | 49151 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$0.00 | 0E-9 | \$0.00 |
| Total tax district taxes | \$0.00 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$0.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF NELSONVILLE | County | PORTAGE | Co-muni code | 49161 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.43 | 0.032729393 | \$0.01 |
| Portion of county tax levied over entire tax district | \$66,440.31 | 0.032729393 | \$2,174.56 |
| Special Purpose | \$0.00 | 0.032729393 | \$0.00 |
| Total County Taxes | \$66,440.74 | | \$2,174.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032729393 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032729393 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032729393 | \$0.00 |
| Other state special charges | \$0.00 | 0.032729393 | \$0.00 |
| County special charges | \$0.00 | 0.032729393 | \$0.00 |
| All other town, village or city taxes | \$12,758.00 | 0.032729393 | \$417.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.032729393 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.032729393 | \$0.00 |
| Total tax district taxes | \$12,758.10 | | \$417.56 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490126 | SCH D OF TOMORROW RIVER (AMHERST) | \$136,345.85 | 0.032729393 | \$4,462.52 |
| Total school district taxes | | \$136,345.85 | | \$4,462.52 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$11,047.05 | 0.032729393 | \$361.56 |
| Total vocational school district taxes | | \$11,047.05 | | \$361.56 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$226,591.74 | | \$7,416.21 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF PARK RIDGE | County | PORTAGE | Co-muni code | 49171 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.13 | 0.014020720 | \$0.03 |
| Portion of county tax levied over entire tax district | \$329,363.24 | 0.014020720 | \$4,617.91 |
| Special Purpose | \$0.00 | 0.014020720 | \$0.00 |
| Total County Taxes | \$329,365.37 | | \$4,617.94 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014020720 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014020720 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014020720 | \$0.00 |
| Other state special charges | \$0.00 | 0.014020720 | \$0.00 |
| County special charges | \$0.00 | 0.014020720 | \$0.00 |
| All other town, village or city taxes | \$201,415.00 | 0.014020720 | \$2,823.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.014020720 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.014020720 | \$0.00 |
| Total tax district taxes | \$201,414.91 | | \$2,823.98 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$468,484.99 | 0.01402072 | \$6,568.50 |
| Total school district taxes | | \$468,484.99 | | \$6,568.50 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$54,763.31 | 0.01402072 | \$767.82 |
| Total vocational school district taxes | | \$54,763.31 | | \$767.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,054,028.58 | | \$14,778.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF PLOVER | County | PORTAGE | Co-muni code | 49173 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$42.02 | 0.008392679 | \$0.35 |
| Portion of county tax levied over entire tax district | \$6,492,751.45 | 0.008392679 | \$54,491.59 |
| Special Purpose | \$0.00 | 0.008392679 | \$0.00 |
| Total County Taxes | \$6,492,793.47 | | \$54,491.94 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008392679 | \$0.00 |
| Tax incremental district | \$3,067,246.98 | 0.008392679 | \$25,742.42 |
| County environment tax increment | \$0.00 | 0.008392679 | \$0.00 |
| Other state special charges | \$0.00 | 0.008392679 | \$0.00 |
| County special charges | \$0.00 | 0.008392679 | \$0.00 |
| All other town, village or city taxes | \$7,828,283.00 | 0.008392679 | \$65,700.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.008392679 | \$0.00 |
| Overrun - underrun | \$-0.87 | 0.008392679 | \$-0.01 |
| Total tax district taxes | \$10,895,529.11 | | \$91,442.68 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$9,235,264.89 | 0.008392679 | \$77,508.61 |
| Total school district taxes | | \$9,235,264.89 | | \$77,508.61 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$1,079,551.47 | 0.008392679 | \$9,060.33 |
| Total vocational school district taxes | | \$1,079,551.47 | | \$9,060.33 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$27,703,138.94 | | \$232,503.56 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF ROSHOLT | County | PORTAGE | Co-muni code | 49176 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.81 | 0.029615538 | \$0.02 |
| Portion of county tax levied over entire tax district | \$133,280.75 | 0.029615538 | \$3,947.19 |
| Special Purpose | \$0.00 | 0.029615538 | \$0.00 |
| Total County Taxes | \$133,281.56 | | \$3,947.21 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029615538 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029615538 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029615538 | \$0.00 |
| Other state special charges | \$0.00 | 0.029615538 | \$0.00 |
| County special charges | \$0.00 | 0.029615538 | \$0.00 |
| All other town, village or city taxes | \$179,763.00 | 0.029615538 | \$5,323.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.029615538 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.029615538 | \$-0.01 |
| Total tax district taxes | \$179,762.77 | | \$5,323.77 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 494963 | SCH D OF ROSHOLT | \$219,256.00 | 0.029615538 | \$6,493.38 |
| Total school district taxes | | \$219,256.00 | | \$6,493.38 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$30,793.62 | 0.029615538 | \$911.97 |
| Total vocational school district taxes | | \$30,793.62 | | \$911.97 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$563,093.95 | | \$16,676.33 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF WHITING | County | PORTAGE | Co-muni code | 49191 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.71 | 0.013830289 | \$0.07 |
| Portion of county tax levied over entire tax district | \$727,917.90 | 0.013830289 | \$10,067.30 |
| Special Purpose | \$0.00 | 0.013830289 | \$0.00 |
| Total County Taxes | \$727,922.61 | | \$10,067.37 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 498040 | MCDILL PROTECTION & REHAB DISTRICT | \$0.00 | 0.013830289 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013830289 | \$0.00 |
| Tax incremental district | \$68,354.40 | 0.013830289 | \$945.36 |
| County environment tax increment | \$0.00 | 0.013830289 | \$0.00 |
| Other state special charges | \$0.00 | 0.013830289 | \$0.00 |
| County special charges | \$0.00 | 0.013830289 | \$0.00 |
| All other town, village or city taxes | \$793,208.00 | 0.013830289 | \$10,970.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.013830289 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.013830289 | \$0.00 |
| Total tax district taxes | \$861,562.33 | | \$11,915.66 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$1,035,387.63 | 0.013830289 | \$14,319.71 |
| Total school district taxes | | \$1,035,387.63 | | \$14,319.71 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$121,031.10 | 0.013830289 | \$1,673.90 |
| Total vocational school district taxes | | \$121,031.10 | | \$1,673.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,745,903.67 | | \$37,976.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF STEVENS POINT | County | PORTAGE | Co-muni code | 49281 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.71 | 0.008073167 | \$0.55 |
| Portion of county tax levied over entire tax district | \$10,461,003.98 | 0.008073167 | \$84,453.44 |
| Special Purpose | \$0.00 | 0.008073167 | \$0.00 |
| Total County Taxes | \$10,461,071.69 | | \$84,453.99 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 498040 | MCDILL PROTECTION & REHAB DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008073167 | \$0.00 |
| Tax incremental district | \$8,947,873.27 | 0.008073167 | \$72,237.68 |
| County environment tax increment | \$0.00 | 0.008073167 | \$0.00 |
| Other state special charges | \$0.00 | 0.008073167 | \$0.00 |
| County special charges | \$0.00 | 0.008073167 | \$0.00 |
| All other town, village or city taxes | \$19,163,440.00 | 0.008073167 | \$154,709.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.008073167 | \$0.00 |
| Overrun - underrun | \$1.78 | 0.008073167 | \$0.01 |
| Total tax district taxes | \$28,111,315.05 | | \$226,947.34 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$14,879,692.02 | \$120,126.24 |
| Total school district taxes | | \$14,879,692.02 | \$120,126.24 |

| E. Vocational School Districts | | | |
|---|----------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$1,739,353.81 | \$14,042.09 |
| Total vocational school district taxes | | \$1,739,353.81 | \$14,042.09 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$55,191,432.57 | | \$445,569.66 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CATAWBA | County | PRICE | Co-muni code | 50002 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030097257 | \$0.00 |
| Portion of county tax levied over entire tax district | \$191,741.43 | 0.030097257 | \$5,770.89 |
| Special Purpose | \$0.00 | 0.030097257 | \$0.00 |
| Total County Taxes | \$191,741.43 | | \$5,770.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030097257 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030097257 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030097257 | \$0.00 |
| Other state special charges | \$0.00 | 0.030097257 | \$0.00 |
| County special charges | \$0.00 | 0.030097257 | \$0.00 |
| All other town, village or city taxes | \$24,844.00 | 0.030097257 | \$747.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.030097257 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.030097257 | \$0.00 |
| Total tax district taxes | \$24,844.15 | | \$747.74 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$191,627.05 | 0.030097257 | \$5,767.45 |
| 504571 | SCH D OF PRENTICE | \$22,002.36 | 0.030097257 | \$662.21 |
| Total school district taxes | | \$213,629.41 | | \$6,429.66 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$34,624.72 | 0.030097257 | \$1,042.11 |
| Total vocational school district taxes | | \$34,624.72 | | \$1,042.11 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$464,839.71 | | \$13,990.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EISENSTEIN | County | PRICE | Co-muni code | 50004 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025768978 | \$0.00 |
| Portion of county tax levied over entire tax district | \$562,281.08 | 0.025768978 | \$14,489.41 |
| Special Purpose | \$0.00 | 0.025768978 | \$0.00 |
| Total County Taxes | \$562,281.08 | | \$14,489.41 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 507050 | EISENSTEIN SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025768978 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025768978 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025768978 | \$0.00 |
| Other state special charges | \$0.00 | 0.025768978 | \$0.00 |
| County special charges | \$0.00 | 0.025768978 | \$0.00 |
| All other town, village or city taxes | \$88,087.00 | 0.025768978 | \$2,269.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.025768978 | \$0.00 |
| Overrun - underrun | \$0.69 | 0.025768978 | \$0.02 |
| Total tax district taxes | \$88,087.69 | | \$2,269.93 |

| D. School Districts | | | |
|------------------------------------|----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$553,574.14 | \$14,265.04 |
| Total school district taxes | | \$553,574.14 | \$14,265.04 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$101,536.87 | \$2,616.50 |
| Total vocational school district taxes | | \$101,536.87 | \$2,616.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,305,479.78 | | \$33,640.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ELK | County | PRICE | Co-muni code | 50006 |
|---------------------|-------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019286682 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,333,243.34 | 0.019286682 | \$25,713.84 |
| Special Purpose | \$0.00 | 0.019286682 | \$0.00 |
| Total County Taxes | \$1,333,243.34 | | \$25,713.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019286682 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019286682 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019286682 | \$0.00 |
| Other state special charges | \$0.00 | 0.019286682 | \$0.00 |
| County special charges | \$0.00 | 0.019286682 | \$0.00 |
| All other town, village or city taxes | \$274,402.00 | 0.019286682 | \$5,292.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.019286682 | \$0.00 |
| Overrun - underrun | \$30.00 | 0.019286682 | \$0.58 |
| Total tax district taxes | \$274,432.00 | | \$5,292.88 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$1,468,934.68 | 0.019286682 | \$28,330.88 |
| Total school district taxes | | \$1,468,934.68 | | \$28,330.88 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$240,757.44 | 0.019286682 | \$4,643.41 |
| Total vocational school district taxes | | \$240,757.44 | | \$4,643.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,317,367.46 | | \$63,981.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF EMERY | County | PRICE | Co-muni code | 50008 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027167672 | \$0.00 |
| Portion of county tax levied over entire tax district | \$271,994.65 | 0.027167672 | \$7,389.46 |
| Special Purpose | \$0.00 | 0.027167672 | \$0.00 |
| Total County Taxes | \$271,994.65 | | \$7,389.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027167672 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027167672 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027167672 | \$0.00 |
| Other state special charges | \$0.00 | 0.027167672 | \$0.00 |
| County special charges | \$0.00 | 0.027167672 | \$0.00 |
| All other town, village or city taxes | \$39,680.00 | 0.027167672 | \$1,078.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.027167672 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.027167672 | \$0.01 |
| Total tax district taxes | \$39,680.29 | | \$1,078.02 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$299,677.01 | 0.027167672 | \$8,141.53 |
| Total school district taxes | | \$299,677.01 | | \$8,141.53 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$49,116.87 | 0.027167672 | \$1,334.39 |
| Total vocational school district taxes | | \$49,116.87 | | \$1,334.39 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$660,468.82 | | \$17,943.40 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FIFIELD | County | PRICE | Co-muni code | 50010 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016796664 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,388,747.11 | 0.016796664 | \$23,326.32 |
| Special Purpose | \$0.00 | 0.016796664 | \$0.00 |
| Total County Taxes | \$1,388,747.11 | | \$23,326.32 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 508020 | COCHRAN LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| 507020 | FIFIELD SANITARY DISTRICT #1 | \$26,000.00 | \$436.71 |
| Total special district taxes | | \$26,000.00 | \$436.71 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016796664 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016796664 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016796664 | \$0.00 |
| Other state special charges | \$0.00 | 0.016796664 | \$0.00 |
| County special charges | \$0.00 | 0.016796664 | \$0.00 |
| All other town, village or city taxes | \$443,489.00 | 0.016796664 | \$7,449.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.016796664 | \$0.00 |
| Overrun - underrun | \$-1.11 | 0.016796664 | \$-0.02 |
| Total tax district taxes | \$443,487.89 | | \$7,449.12 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$1,367,242.32 | \$22,965.11 |
| Total school district taxes | | \$1,367,242.32 | \$22,965.11 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$250,780.32 | \$4,212.27 |
| Total vocational school district taxes | | \$250,780.32 | \$4,212.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,476,257.64 | | \$58,389.53 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF FLAMBEAU | County | PRICE | Co-muni code | 50012 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023615986 | \$0.00 |
| Portion of county tax levied over entire tax district | \$586,893.20 | 0.023615986 | \$13,860.07 |
| Special Purpose | \$0.00 | 0.023615986 | \$0.00 |
| Total County Taxes | \$586,893.20 | | \$13,860.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023615986 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023615986 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023615986 | \$0.00 |
| Other state special charges | \$0.00 | 0.023615986 | \$0.00 |
| County special charges | \$0.00 | 0.023615986 | \$0.00 |
| All other town, village or city taxes | \$112,467.00 | 0.023615986 | \$2,656.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.023615986 | \$0.00 |
| Overrun - underrun | \$-0.40 | 0.023615986 | \$-0.01 |
| Total tax district taxes | \$112,466.60 | | \$2,656.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$646,624.48 | 0.023615986 | \$15,270.67 |
| Total school district taxes | | \$646,624.48 | | \$15,270.67 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$105,981.33 | 0.023615986 | \$2,502.85 |
| Total vocational school district taxes | | \$105,981.33 | | \$2,502.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,451,965.61 | | \$34,289.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF GEORGETOWN | County | PRICE | Co-muni code | 50014 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027809303 | \$0.00 |
| Portion of county tax levied over entire tax district | \$128,557.53 | 0.027809303 | \$3,575.10 |
| Special Purpose | \$0.00 | 0.027809303 | \$0.00 |
| Total County Taxes | \$128,557.53 | | \$3,575.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027809303 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027809303 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027809303 | \$0.00 |
| Other state special charges | \$0.00 | 0.027809303 | \$0.00 |
| County special charges | \$0.00 | 0.027809303 | \$0.00 |
| All other town, village or city taxes | \$17,340.00 | 0.027809303 | \$482.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.027809303 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.027809303 | \$-0.01 |
| Total tax district taxes | \$17,339.82 | | \$482.20 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$129,127.89 | 0.027809303 | \$3,590.96 |
| 545757 | SCH D OF FLAMBEAU | \$10,045.85 | 0.027809303 | \$279.37 |
| Total school district taxes | | \$139,173.74 | | \$3,870.33 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$23,214.95 | 0.027809303 | \$645.59 |
| Total vocational school district taxes | | \$23,214.95 | | \$645.59 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$308,286.04 | | \$8,573.22 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HACKETT | County | PRICE | Co-muni code | 50016 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023365297 | \$0.00 |
| Portion of county tax levied over entire tax district | \$205,826.78 | 0.023365297 | \$4,809.20 |
| Special Purpose | \$0.00 | 0.023365297 | \$0.00 |
| Total County Taxes | \$205,826.78 | | \$4,809.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023365297 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023365297 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023365297 | \$0.00 |
| Other state special charges | \$0.00 | 0.023365297 | \$0.00 |
| County special charges | \$0.00 | 0.023365297 | \$0.00 |
| All other town, village or city taxes | \$44,239.00 | 0.023365297 | \$1,033.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.023365297 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.023365297 | \$-0.01 |
| Total tax district taxes | \$44,238.71 | | \$1,033.65 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$189,873.47 | 0.023365297 | \$4,436.45 |
| 504347 | SCH D OF PHILLIPS | \$57,383.31 | 0.023365297 | \$1,340.78 |
| Total school district taxes | | \$247,256.78 | | \$5,777.23 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$37,168.26 | 0.023365297 | \$868.45 |
| Total vocational school district taxes | | \$37,168.26 | | \$868.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$534,490.53 | | \$12,488.53 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HARMONY | County | PRICE | Co-muni code | 50018 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025117106 | \$0.00 |
| Portion of county tax levied over entire tax district | \$183,439.99 | 0.025117106 | \$4,607.49 |
| Special Purpose | \$0.00 | 0.025117106 | \$0.00 |
| Total County Taxes | \$183,439.99 | | \$4,607.49 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025117106 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025117106 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025117106 | \$0.00 |
| Other state special charges | \$0.00 | 0.025117106 | \$0.00 |
| County special charges | \$0.00 | 0.025117106 | \$0.00 |
| All other town, village or city taxes | \$44,862.00 | 0.025117106 | \$1,126.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.025117106 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.025117106 | \$0.00 |
| Total tax district taxes | \$44,862.17 | | \$1,126.80 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$202,109.67 | 0.025117106 | \$5,076.41 |
| Total school district taxes | | \$202,109.67 | | \$5,076.41 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$33,125.64 | 0.025117106 | \$832.02 |
| Total vocational school district taxes | | \$33,125.64 | | \$832.02 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$463,537.47 | | \$11,642.72 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF HILL | County | PRICE | Co-muni code | 50020 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024378462 | \$0.00 |
| Portion of county tax levied over entire tax district | \$298,484.22 | 0.024378462 | \$7,276.58 |
| Special Purpose | \$0.00 | 0.024378462 | \$0.00 |
| Total County Taxes | \$298,484.22 | | \$7,276.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024378462 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024378462 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024378462 | \$0.00 |
| Other state special charges | \$0.00 | 0.024378462 | \$0.00 |
| County special charges | \$0.00 | 0.024378462 | \$0.00 |
| All other town, village or city taxes | \$83,440.00 | 0.024378462 | \$2,034.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.024378462 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.024378462 | \$0.00 |
| Total tax district taxes | \$83,440.03 | | \$2,034.14 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 604795 | SCH D OF RIB LAKE | \$87,670.71 | 0.024378462 | \$2,137.28 |
| 504571 | SCH D OF PRENTICE | \$264,421.90 | 0.024378462 | \$6,446.20 |
| Total school district taxes | | \$352,092.61 | | \$8,583.48 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$53,900.36 | 0.024378462 | \$1,314.01 |
| Total vocational school district taxes | | \$53,900.36 | | \$1,314.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$787,917.22 | | \$19,208.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF KENNAN | County | PRICE | Co-muni code | 50022 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026355099 | \$0.00 |
| Portion of county tax levied over entire tax district | \$222,568.93 | 0.026355099 | \$5,865.83 |
| Special Purpose | \$0.00 | 0.026355099 | \$0.00 |
| Total County Taxes | \$222,568.93 | | \$5,865.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026355099 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026355099 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026355099 | \$0.00 |
| Other state special charges | \$0.00 | 0.026355099 | \$0.00 |
| County special charges | \$0.00 | 0.026355099 | \$0.00 |
| All other town, village or city taxes | \$60,000.00 | 0.026355099 | \$1,581.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.026355099 | \$0.00 |
| Overrun - underrun | \$0.81 | 0.026355099 | \$0.02 |
| Total tax district taxes | \$60,000.81 | | \$1,581.33 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$204,362.38 | 0.026355099 | \$5,385.99 |
| 545757 | SCH D OF FLAMBEAU | \$32,800.98 | 0.026355099 | \$864.47 |
| Total school district taxes | | \$237,163.36 | | \$6,250.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$40,191.56 | 0.026355099 | \$1,059.25 |
| Total vocational school district taxes | | \$40,191.56 | | \$1,059.25 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$559,924.66 | | \$14,756.87 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF KNOX | County | PRICE | Co-muni code | 50024 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.034342079 | \$0.00 |
| Portion of county tax levied over entire tax district | \$258,182.69 | 0.034342079 | \$8,866.53 |
| Special Purpose | \$0.00 | 0.034342079 | \$0.00 |
| Total County Taxes | \$258,182.69 | | \$8,866.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034342079 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034342079 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034342079 | \$0.00 |
| Other state special charges | \$0.00 | 0.034342079 | \$0.00 |
| County special charges | \$0.00 | 0.034342079 | \$0.00 |
| All other town, village or city taxes | \$50,369.00 | 0.034342079 | \$1,729.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.034342079 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.034342079 | \$0.00 |
| Total tax district taxes | \$50,369.11 | | \$1,729.78 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$318,854.59 | 0.034342079 | \$10,950.13 |
| Total school district taxes | | \$318,854.59 | | \$10,950.13 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$46,622.70 | 0.034342079 | \$1,601.12 |
| Total vocational school district taxes | | \$46,622.70 | | \$1,601.12 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$674,029.09 | | \$23,147.56 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LAKE | County | PRICE | Co-muni code | 50026 |
|---------------------|--------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018146764 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,217,452.81 | 0.018146764 | \$22,092.83 |
| Special Purpose | \$0.00 | 0.018146764 | \$0.00 |
| Total County Taxes | \$1,217,452.81 | | \$22,092.83 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 507040 | LYMANTOWN SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018146764 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018146764 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018146764 | \$0.00 |
| Other state special charges | \$0.00 | 0.018146764 | \$0.00 |
| County special charges | \$0.00 | 0.018146764 | \$0.00 |
| All other town, village or city taxes | \$603,547.00 | 0.018146764 | \$10,952.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.018146764 | \$0.00 |
| Overrun - underrun | \$-0.55 | 0.018146764 | \$-0.01 |
| Total tax district taxes | \$603,546.45 | | \$10,952.41 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$1,125,662.43 | \$20,427.13 |
| 020840 | SCH D OF BUTTERNUT | \$72,946.74 | \$1,323.75 |
| Total school district taxes | | \$1,198,609.17 | \$21,750.88 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$219,847.96 | \$3,989.53 |
| Total vocational school district taxes | | \$219,847.96 | \$3,989.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,239,456.39 | | \$58,785.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF OGEMA | County | PRICE | Co-muni code | 50028 |
|---------------------|---------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028713307 | \$0.00 |
| Portion of county tax levied over entire tax district | \$474,996.53 | 0.028713307 | \$13,638.73 |
| Special Purpose | \$0.00 | 0.028713307 | \$0.00 |
| Total County Taxes | \$474,996.53 | | \$13,638.73 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 507030 | OGEMA SANITARY DISTRICT #1 | \$15,000.00 | \$430.70 |
| Total special district taxes | | \$15,000.00 | \$430.70 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028713307 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028713307 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028713307 | \$0.00 |
| Other state special charges | \$0.00 | 0.028713307 | \$0.00 |
| County special charges | \$0.00 | 0.028713307 | \$0.00 |
| All other town, village or city taxes | \$204,500.00 | 0.028713307 | \$5,871.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.028713307 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.028713307 | \$0.01 |
| Total tax district taxes | \$204,500.45 | | \$5,871.88 |

| D. School Districts | | | |
|------------------------------------|-------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$604,813.06 | \$17,366.18 |
| Total school district taxes | | \$604,813.06 | \$17,366.18 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$88,435.35 | \$2,539.27 |
| Total vocational school district taxes | | \$88,435.35 | \$2,539.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,387,745.39 | | \$39,846.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PRENTICE | County | PRICE | Co-muni code | 50030 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024805505 | \$0.00 |
| Portion of county tax levied over entire tax district | \$384,786.96 | 0.024805505 | \$9,544.84 |
| Special Purpose | \$0.00 | 0.024805505 | \$0.00 |
| Total County Taxes | \$384,786.96 | | \$9,544.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024805505 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024805505 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024805505 | \$0.00 |
| Other state special charges | \$0.00 | 0.024805505 | \$0.00 |
| County special charges | \$0.00 | 0.024805505 | \$0.00 |
| All other town, village or city taxes | \$103,766.00 | 0.024805505 | \$2,573.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.024805505 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.024805505 | \$0.00 |
| Total tax district taxes | \$103,766.18 | | \$2,573.97 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$475,210.38 | 0.024805505 | \$11,787.83 |
| Total school district taxes | | \$475,210.38 | | \$11,787.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$69,484.93 | 0.024805505 | \$1,723.61 |
| Total vocational school district taxes | | \$69,484.93 | | \$1,723.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,033,248.45 | | \$25,630.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SPIRIT | County | PRICE | Co-muni code | 50032 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021129235 | \$0.00 |
| Portion of county tax levied over entire tax district | \$366,530.17 | 0.021129235 | \$7,744.51 |
| Special Purpose | \$0.00 | 0.021129235 | \$0.00 |
| Total County Taxes | \$366,530.17 | | \$7,744.51 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021129235 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021129235 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021129235 | \$0.00 |
| Other state special charges | \$0.00 | 0.021129235 | \$0.00 |
| County special charges | \$0.00 | 0.021129235 | \$0.00 |
| All other town, village or city taxes | \$124,776.00 | 0.021129235 | \$2,636.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.021129235 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.021129235 | \$0.01 |
| Total tax district taxes | \$124,776.44 | | \$2,636.43 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$158,777.12 | 0.021129235 | \$3,354.84 |
| 604795 | SCH D OF RIB LAKE | \$247,255.21 | 0.021129235 | \$5,224.31 |
| Total school district taxes | | \$406,032.33 | | \$8,579.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$66,188.12 | 0.021129235 | \$1,398.50 |
| Total vocational school district taxes | | \$66,188.12 | | \$1,398.50 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$963,527.06 | | \$20,358.59 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WORCESTER | County | PRICE | Co-muni code | 50034 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021261279 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,522,051.35 | 0.021261279 | \$32,360.76 |
| Special Purpose | \$0.00 | 0.021261279 | \$0.00 |
| Total County Taxes | \$1,522,051.35 | | \$32,360.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021261279 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021261279 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021261279 | \$0.00 |
| Other state special charges | \$0.00 | 0.021261279 | \$0.00 |
| County special charges | \$0.00 | 0.021261279 | \$0.00 |
| All other town, village or city taxes | \$272,182.00 | 0.021261279 | \$5,786.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.021261279 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.021261279 | \$-0.01 |
| Total tax district taxes | \$272,181.73 | | \$5,786.93 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$1,676,958.69 | 0.021261279 | \$35,654.29 |
| Total school district taxes | | \$1,676,958.69 | | \$35,654.29 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$274,852.44 | 0.021261279 | \$5,843.71 |
| Total vocational school district taxes | | \$274,852.44 | | \$5,843.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,746,044.21 | | \$79,645.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF CATAWBA | County | PRICE | Co-muni code | 50111 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.045941821 | \$0.00 |
| Portion of county tax levied over entire tax district | \$47,977.80 | 0.045941821 | \$2,204.19 |
| Special Purpose | \$0.00 | 0.045941821 | \$0.00 |
| Total County Taxes | \$47,977.80 | | \$2,204.19 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.045941821 | \$0.00 |
| Tax incremental district | \$0.00 | 0.045941821 | \$0.00 |
| County environment tax increment | \$0.00 | 0.045941821 | \$0.00 |
| Other state special charges | \$0.00 | 0.045941821 | \$0.00 |
| County special charges | \$0.00 | 0.045941821 | \$0.00 |
| All other town, village or city taxes | \$6,247.00 | 0.045941821 | \$287.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.045941821 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.045941821 | \$0.00 |
| Total tax district taxes | \$6,247.05 | | \$287.00 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$52,860.75 | 0.045941821 | \$2,428.52 |
| Total school district taxes | | \$52,860.75 | | \$2,428.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$8,663.84 | 0.045941821 | \$398.03 |
| Total vocational school district taxes | | \$8,663.84 | | \$398.03 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$115,749.44 | | \$5,317.74 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF KENNAN | County | PRICE | Co-muni code | 50141 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.045054016 | \$0.00 |
| Portion of county tax levied over entire tax district | \$51,059.57 | 0.045054016 | \$2,300.44 |
| Special Purpose | \$0.00 | 0.045054016 | \$0.00 |
| Total County Taxes | \$51,059.57 | | \$2,300.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.045054016 | \$0.00 |
| Tax incremental district | \$0.00 | 0.045054016 | \$0.00 |
| County environment tax increment | \$0.00 | 0.045054016 | \$0.00 |
| Other state special charges | \$0.00 | 0.045054016 | \$0.00 |
| County special charges | \$0.00 | 0.045054016 | \$0.00 |
| All other town, village or city taxes | \$5,664.00 | 0.045054016 | \$255.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.045054016 | \$0.00 |
| Overrun - underrun | \$-0.34 | 0.045054016 | \$-0.02 |
| Total tax district taxes | \$5,663.66 | | \$255.17 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$56,256.18 | 0.045054016 | \$2,534.57 |
| Total school district taxes | | \$56,256.18 | | \$2,534.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$9,220.35 | 0.045054016 | \$415.41 |
| Total vocational school district taxes | | \$9,220.35 | | \$415.41 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$122,199.76 | | \$5,505.59 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | VILLAGE OF PRENTICE | County | PRICE | Co-muni code | 50171 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028228718 | \$0.00 |
| Portion of county tax levied over entire tax district | \$225,799.08 | 0.028228718 | \$6,374.03 |
| Special Purpose | \$0.00 | 0.028228718 | \$0.00 |
| Total County Taxes | \$225,799.08 | | \$6,374.03 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028228718 | \$0.00 |
| Tax incremental district | \$905.27 | 0.028228718 | \$25.55 |
| County environment tax increment | \$0.00 | 0.028228718 | \$0.00 |
| Other state special charges | \$0.00 | 0.028228718 | \$0.00 |
| County special charges | \$0.00 | 0.028228718 | \$0.00 |
| All other town, village or city taxes | \$140,467.00 | 0.028228718 | \$3,965.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.028228718 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.028228718 | \$0.00 |
| Total tax district taxes | \$141,372.42 | | \$3,990.75 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504571 | SCH D OF PRENTICE | \$278,860.95 | 0.028228718 | \$7,871.89 |
| Total school district taxes | | \$278,860.95 | | \$7,871.89 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$40,774.86 | 0.028228718 | \$1,151.02 |
| Total vocational school district taxes | | \$40,774.86 | | \$1,151.02 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$686,807.31 | | \$19,387.69 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF PARK FALLS | County | PRICE | Co-muni code | 50271 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016949677 | \$0.00 |
| Portion of county tax levied over entire tax district | \$821,993.55 | 0.016949677 | \$13,932.53 |
| Special Purpose | \$0.00 | 0.016949677 | \$0.00 |
| Total County Taxes | \$821,993.55 | | \$13,932.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016949677 | \$0.00 |
| Tax incremental district | \$320,140.06 | 0.016949677 | \$5,426.27 |
| County environment tax increment | \$0.00 | 0.016949677 | \$0.00 |
| Other state special charges | \$0.00 | 0.016949677 | \$0.00 |
| County special charges | \$0.00 | 0.016949677 | \$0.00 |
| All other town, village or city taxes | \$1,538,000.00 | 0.016949677 | \$26,068.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.016949677 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.016949677 | \$0.00 |
| Total tax district taxes | \$1,858,140.03 | | \$31,494.87 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$838,431.09 | 0.016949677 | \$14,211.14 |
| Total school district taxes | | \$838,431.09 | | \$14,211.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$153,785.48 | 0.016949677 | \$2,606.61 |
| Total vocational school district taxes | | \$153,785.48 | | \$2,606.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,672,350.15 | | \$62,245.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF PHILLIPS | County | PRICE | Co-muni code | 50272 |
|---------------------|------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017635775 | \$0.00 |
| Portion of county tax levied over entire tax district | \$595,508.23 | 0.017635775 | \$10,502.24 |
| Special Purpose | \$0.00 | 0.017635775 | \$0.00 |
| Total County Taxes | \$595,508.23 | | \$10,502.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017635775 | \$0.00 |
| Tax incremental district | \$401,785.95 | 0.017635775 | \$7,085.81 |
| County environment tax increment | \$0.00 | 0.017635775 | \$0.00 |
| Other state special charges | \$0.00 | 0.017635775 | \$0.00 |
| County special charges | \$0.00 | 0.017635775 | \$0.00 |
| All other town, village or city taxes | \$743,961.00 | 0.017635775 | \$13,120.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.017635775 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.017635775 | \$0.00 |
| Total tax district taxes | \$1,145,746.92 | | \$20,206.14 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 504347 | SCH D OF PHILLIPS | \$679,762.91 | 0.017635775 | \$11,988.15 |
| Total school district taxes | | \$679,762.91 | | \$11,988.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$111,412.70 | 0.017635775 | \$1,964.85 |
| Total vocational school district taxes | | \$111,412.70 | | \$1,964.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,532,430.76 | | \$44,661.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BURLINGTON | County | RACINE | Co-muni code | 51002 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$259.01 | 0.015085349 | \$3.91 |
| Portion of county tax levied over entire tax district | \$2,913,949.47 | 0.015085349 | \$43,957.95 |
| Special Purpose | \$0.00 | 0.015085349 | \$0.00 |
| Total County Taxes | \$2,914,208.48 | | \$43,961.86 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 517020 | BROWNS LAKE SANITARY DISTRICT | \$314,770.00 | 0.015085349 | \$4,748.42 |
| 517170 | BOHNERS LAKE SANITARY DISTRICT #1 | \$90,000.00 | 0.015085349 | \$1,357.68 |
| Total special district taxes | | \$404,770.00 | | \$6,106.10 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015085349 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015085349 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015085349 | \$0.00 |
| Other state special charges | \$0.00 | 0.015085349 | \$0.00 |
| County special charges | \$0.00 | 0.015085349 | \$0.00 |
| All other town, village or city taxes | \$1,892,990.00 | 0.015085349 | \$28,556.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.015085349 | \$0.00 |
| Overrun - underrun | \$0.93 | 0.015085349 | \$0.01 |
| Total tax district taxes | \$1,892,990.93 | | \$28,556.42 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 510777 | SCH D OF BURLINGTON AREA | \$7,012,195.56 | 0.015085349 | \$105,781.42 |
| Total school district taxes | | \$7,012,195.56 | | \$105,781.42 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$584,741.65 | 0.015085349 | \$8,821.03 |
| Total vocational school district taxes | | \$584,741.65 | | \$8,821.03 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,808,906.62 | | \$193,226.83 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DOVER | County | RACINE | Co-muni code | 51006 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$137.34 | 0.015438182 | \$2.12 |
| Portion of county tax levied over entire tax district | \$1,545,265.52 | 0.015438182 | \$23,856.08 |
| Special Purpose | \$0.00 | 0.015438182 | \$0.00 |
| Total County Taxes | \$1,545,402.86 | | \$23,858.20 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 518050 | EAGLE LAKE PRO & REHAB DISTRICT INC | \$0.00 | 0.015438182 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015438182 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015438182 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015438182 | \$0.00 |
| Other state special charges | \$0.00 | 0.015438182 | \$0.00 |
| County special charges | \$0.00 | 0.015438182 | \$0.00 |
| All other town, village or city taxes | \$742,637.00 | 0.015438182 | \$11,464.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.015438182 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.015438182 | \$0.00 |
| Total tax district taxes | \$742,636.92 | | \$11,464.97 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516748 | SCH D OF YORKVILLE J 2 | \$43,608.00 | 0.015438182 | \$673.23 |
| 516113 | SCH D OF WATERFORD GRADED J 1 (V) | \$372,864.07 | 0.015438182 | \$5,756.34 |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$269,448.00 | 0.015438182 | \$4,159.79 |
| 515859 | SCH D OF UNION GROVE J 1 | \$4,030.00 | 0.015438182 | \$62.22 |
| 515852 | UHS D OF UNION GROVE UNION HIGH | \$394,709.23 | 0.015438182 | \$6,093.59 |
| 514690 | SCH D OF NORTH CAPE | \$6,925.58 | 0.015438182 | \$106.92 |
| 300657 | SCH D OF BRIGHTON #1 | \$1,777.69 | 0.015438182 | \$27.44 |
| 511449 | SCH D OF DOVER #1 | \$563,960.00 | 0.015438182 | \$8,706.52 |
| 510777 | SCH D OF BURLINGTON AREA | \$2,236,820.17 | 0.015438182 | \$34,532.44 |
| 305054 | UHS D OF CENTRAL-WESTOSHA UNION HIGH | \$1,419.96 | 0.015438182 | \$21.92 |
| Total school district taxes | | \$3,895,562.70 | | \$60,140.41 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$310,047.94 | 0.015438182 | \$4,786.58 |
| Total vocational school district taxes | | \$310,047.94 | | \$4,786.58 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,493,650.42 | | \$100,250.16 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF NORWAY | County | RACINE | Co-muni code | 51010 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$355.69 | 0.013027768 | \$4.63 |
| Portion of county tax levied over entire tax district | \$3,929,184.97 | 0.013027768 | \$51,188.52 |
| Special Purpose | \$30,257.55 | 0.013027768 | \$394.19 |
| Total County Taxes | \$3,959,798.21 | | \$51,587.34 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 517080 | NORWAY SANITARY DISTRICT #1 | \$200,000.00 | 0.013027768 | \$2,605.55 |
| 518040 | WIND LAKE MANAGEMENT DISTRICT | \$0.00 | 0.013027768 | \$0.00 |
| 518070 | LONG LAKE PROTECTION DISTRICT | \$0.00 | 0.013027768 | \$0.00 |
| 678200 | LAKE DENOON LAKE DISTRICT | \$0.00 | 0.013027768 | \$0.00 |
| 518080 | WAUBEESEE LAKE PROTECTION DISTRICT | \$0.00 | 0.013027768 | \$0.00 |
| Total special district taxes | | \$200,000.00 | | \$2,605.55 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013027768 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013027768 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013027768 | \$0.00 |
| Other state special charges | \$0.00 | 0.013027768 | \$0.00 |
| County special charges | \$0.00 | 0.013027768 | \$0.00 |
| All other town, village or city taxes | \$1,134,774.00 | 0.013027768 | \$14,783.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.013027768 | \$0.00 |
| Overrun - underrun | \$-1.07 | 0.013027768 | \$-0.01 |
| Total tax district taxes | \$1,134,772.93 | | \$14,783.56 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516113 | SCH D OF WATERFORD GRADED J 1 (V) | \$588,142.89 | 0.013027768 | \$7,662.19 |
| 514011 | SCH D OF NORWAY J 7 | \$715,583.29 | 0.013027768 | \$9,322.45 |
| 514690 | SCH D OF NORTH CAPE | \$1,329,613.05 | 0.013027768 | \$17,321.89 |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$2,185,690.00 | 0.013027768 | \$28,474.66 |
| 516104 | SCH D OF WASHINGTON - CALDWELL | \$1,211.29 | 0.013027768 | \$15.78 |
| 673857 | SCH D OF MUSKEGO-NORWAY | \$4,597,446.27 | 0.013027768 | \$59,894.46 |
| Total school district taxes | | \$9,417,686.79 | | \$122,691.43 |

| E. Vocational School Districts | | | | |
|---------------------------------------|--|--------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$335,746.77 | 0.013027768 | \$4,374.03 |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$196,178.34 | 0.013027768 | \$2,555.77 |

| | | | |
|---|--------------|--|------------|
| Total vocational school district taxes | \$531,925.11 | | \$6,929.80 |
|---|--------------|--|------------|

| | | | |
|--------------------|-----------------|--|--------------|
| Grand Total | \$15,244,183.04 | | \$198,597.68 |
|--------------------|-----------------|--|--------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WATERFORD | County | RACINE | Co-muni code | 51016 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$250.19 | 0.016056675 | \$4.02 |
| Portion of county tax levied over entire tax district | \$2,814,692.41 | 0.016056675 | \$45,194.59 |
| Special Purpose | \$0.00 | 0.016056675 | \$0.00 |
| Total County Taxes | \$2,814,942.60 | | \$45,198.61 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 517100 | WATERFORD SANITARY DISTRICT #1 | \$0.00 | 0.016056675 | \$0.00 |
| 515110 | WESTERN RACINE COUNTY SEWER DISTRICT | \$0.00 | 0.016056675 | \$0.00 |
| 518060 | WATERFORD WATERWAY MANAGEMENT DISTRICT | \$0.00 | 0.016056675 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016056675 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016056675 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016056675 | \$0.00 |
| Other state special charges | \$0.00 | 0.016056675 | \$0.00 |
| County special charges | \$0.00 | 0.016056675 | \$0.00 |
| All other town, village or city taxes | \$2,160,872.00 | 0.016056675 | \$34,696.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.016056675 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.016056675 | \$0.00 |
| Total tax district taxes | \$2,160,872.03 | | \$34,696.42 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$3,676,956.00 | 0.016056675 | \$59,039.69 |
| 516113 | SCH D OF WATERFORD GRADED J 1 (V) | \$3,814,394.20 | 0.016056675 | \$61,246.49 |
| 516104 | SCH D OF WASHINGTON - CALDWELL | \$1,071,144.46 | 0.016056675 | \$17,199.02 |
| Total school district taxes | | \$8,562,494.66 | | \$137,485.20 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$564,822.49 | 0.016056675 | \$9,069.17 |
| Total vocational school district taxes | | \$564,822.49 | | \$9,069.17 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,103,131.78 | | \$226,449.40 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF CALEDONIA | County | RACINE | Co-muni code | 51104 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$854.25 | 0.012106316 | \$10.34 |
| Portion of county tax levied over entire tax district | \$9,436,500.37 | 0.012106316 | \$114,241.28 |
| Special Purpose | \$0.00 | 0.012106316 | \$0.00 |
| Total County Taxes | \$9,437,354.62 | | \$114,251.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$552,808.00 | 0.012106316 | \$6,692.47 |
| Tax incremental district | \$1,324,488.58 | 0.012106316 | \$16,034.68 |
| County environment tax increment | \$0.00 | 0.012106316 | \$0.00 |
| Other state special charges | \$0.00 | 0.012106316 | \$0.00 |
| County special charges | \$0.00 | 0.012106316 | \$0.00 |
| All other town, village or city taxes | \$15,927,507.00 | 0.012106316 | \$192,823.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.012106316 | \$0.00 |
| Overrun - underrun | \$-2.11 | 0.012106316 | \$-0.03 |
| Total tax district taxes | \$17,804,801.47 | | \$215,550.55 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$23,627,593.00 | 0.012106316 | \$286,043.11 |
| Total school district taxes | | \$23,627,593.00 | | \$286,043.11 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$1,928,537.76 | 0.012106316 | \$23,347.49 |
| Total vocational school district taxes | | \$1,928,537.76 | | \$23,347.49 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$52,798,286.85 | | \$639,192.77 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ELMWOOD PARK | County | RACINE | Co-muni code | 51121 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.46 | 0.014741879 | \$0.23 |
| Portion of county tax levied over entire tax district | \$170,898.65 | 0.014741879 | \$2,519.37 |
| Special Purpose | \$0.00 | 0.014741879 | \$0.00 |
| Total County Taxes | \$170,914.11 | | \$2,519.60 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014741879 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014741879 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014741879 | \$0.00 |
| Other state special charges | \$0.00 | 0.014741879 | \$0.00 |
| County special charges | \$0.00 | 0.014741879 | \$0.00 |
| All other town, village or city taxes | \$294,482.00 | 0.014741879 | \$4,341.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.014741879 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.014741879 | \$0.00 |
| Total tax district taxes | \$294,482.32 | | \$4,341.22 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$427,435.60 | 0.014741879 | \$6,301.20 |
| Total school district taxes | | \$427,435.60 | | \$6,301.20 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$34,888.26 | 0.014741879 | \$514.32 |
| Total vocational school district taxes | | \$34,888.26 | | \$514.32 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$927,720.29 | | \$13,676.34 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF MOUNT PLEASANT | County | RACINE | Co-muni code | 51151 |
|---------------------|---------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,096.99 | 0.008747300 | \$9.60 |
| Portion of county tax levied over entire tax district | \$12,117,985.31 | 0.008747300 | \$105,999.61 |
| Special Purpose | \$0.00 | 0.008747300 | \$0.00 |
| Total County Taxes | \$12,119,082.30 | | \$106,009.21 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008747300 | \$0.00 |
| Tax incremental district | \$15,777,486.25 | 0.008747300 | \$138,010.41 |
| County environment tax increment | \$0.00 | 0.008747300 | \$0.00 |
| Other state special charges | \$0.00 | 0.008747300 | \$0.00 |
| County special charges | \$0.00 | 0.008747300 | \$0.00 |
| All other town, village or city taxes | \$24,115,888.00 | 0.008747300 | \$210,948.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.008747300 | \$0.00 |
| Overrun - underrun | \$-0.76 | 0.008747300 | \$-0.01 |
| Total tax district taxes | \$39,893,373.49 | | \$348,959.31 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$30,341,512.12 | 0.0087473 | \$265,406.31 |
| Total school district taxes | | \$30,341,512.12 | | \$265,406.31 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$2,476,543.07 | 0.0087473 | \$21,663.07 |
| Total vocational school district taxes | | \$2,476,543.07 | | \$21,663.07 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$84,830,510.98 | | \$742,037.90 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF NORTH BAY | County | RACINE | Co-muni code | 51161 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$13.15 | 0.007248232 | \$0.10 |
| Portion of county tax levied over entire tax district | \$144,961.79 | 0.007248232 | \$1,050.71 |
| Special Purpose | \$0.00 | 0.007248232 | \$0.00 |
| Total County Taxes | \$144,974.94 | | \$1,050.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007248232 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007248232 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007248232 | \$0.00 |
| Other state special charges | \$0.00 | 0.007248232 | \$0.00 |
| County special charges | \$0.00 | 0.007248232 | \$0.00 |
| All other town, village or city taxes | \$350,491.00 | 0.007248232 | \$2,540.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.007248232 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.007248232 | \$0.00 |
| Total tax district taxes | \$350,491.07 | | \$2,540.44 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$363,345.92 | 0.007248232 | \$2,633.62 |
| Total school district taxes | | \$363,345.92 | | \$2,633.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$29,657.12 | 0.007248232 | \$214.96 |
| Total vocational school district taxes | | \$29,657.12 | | \$214.96 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$888,469.05 | | \$6,439.83 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF RAYMOND | County | RACINE | Co-muni code | 51168 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$198.29 | 0.012025233 | \$2.38 |
| Portion of county tax levied over entire tax district | \$2,230,632.25 | 0.012025233 | \$26,823.88 |
| Special Purpose | \$0.00 | 0.012025233 | \$0.00 |
| Total County Taxes | \$2,230,830.54 | | \$26,826.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012025233 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012025233 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012025233 | \$0.00 |
| Other state special charges | \$0.00 | 0.012025233 | \$0.00 |
| County special charges | \$0.00 | 0.012025233 | \$0.00 |
| All other town, village or city taxes | \$1,080,867.00 | 0.012025233 | \$12,997.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.012025233 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.012025233 | \$0.01 |
| Total tax district taxes | \$1,080,867.56 | | \$12,997.69 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516748 | SCH D OF YORKVILLE J 2 | \$97,689.00 | 0.012025233 | \$1,174.73 |
| 515852 | UHS D OF UNION GROVE UNION HIGH | \$1,947,900.98 | 0.012025233 | \$23,423.96 |
| 514690 | SCH D OF NORTH CAPE | \$135,722.37 | 0.012025233 | \$1,632.09 |
| 514686 | SCH D OF RAYMOND #14 | \$2,968,211.00 | 0.012025233 | \$35,693.43 |
| 514011 | SCH D OF NORWAY J 7 | \$220,505.71 | 0.012025233 | \$2,651.63 |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$285,758.00 | 0.012025233 | \$3,436.31 |
| Total school district taxes | | \$5,655,787.06 | | \$68,012.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$447,662.71 | 0.012025233 | \$5,383.25 |
| Total vocational school district taxes | | \$447,662.71 | | \$5,383.25 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,415,147.87 | | \$113,219.35 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ROCHESTER | County | RACINE | Co-muni code | 51176 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$122.88 | 0.017390536 | \$2.14 |
| Portion of county tax levied over entire tax district | \$1,281,131.16 | 0.017390536 | \$22,279.55 |
| Special Purpose | \$0.00 | 0.017390536 | \$0.00 |
| Total County Taxes | \$1,281,254.04 | | \$22,281.69 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 515110 | WESTERN RACINE COUNTY SEWER DISTRICT | \$0.00 | 0.017390536 | \$0.00 |
| 648030 | HONEY LAKE PRO & REHAB DISTRICT | \$43,360.97 | 0.017390536 | \$754.07 |
| Total special district taxes | | \$43,360.97 | | \$754.07 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$33,500.00 | 0.017390536 | \$582.58 |
| Tax incremental district | \$0.00 | 0.017390536 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017390536 | \$0.00 |
| Other state special charges | \$0.00 | 0.017390536 | \$0.00 |
| County special charges | \$0.00 | 0.017390536 | \$0.00 |
| All other town, village or city taxes | \$1,043,291.40 | 0.017390536 | \$18,143.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.017390536 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.017390536 | \$0.00 |
| Total tax district taxes | \$1,076,791.13 | | \$18,725.98 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516113 | SCH D OF WATERFORD GRADED J 1 (V) | \$1,904,336.74 | 0.017390536 | \$33,117.44 |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$1,342,638.00 | 0.017390536 | \$23,349.19 |
| 510777 | SCH D OF BURLINGTON AREA | \$853,320.89 | 0.017390536 | \$14,839.71 |
| Total school district taxes | | \$4,100,295.63 | | \$71,306.34 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$277,402.24 | 0.017390536 | \$4,824.17 |
| Total vocational school district taxes | | \$277,402.24 | | \$4,824.17 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,779,104.01 | | \$117,892.25 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF STURTEVANT | County | RACINE | Co-muni code | 51181 |
|---------------------|-----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$204.33 | 0.007768708 | \$1.59 |
| Portion of county tax levied over entire tax district | \$2,257,350.19 | 0.007768708 | \$17,536.69 |
| Special Purpose | \$0.00 | 0.007768708 | \$0.00 |
| Total County Taxes | \$2,257,554.52 | | \$17,538.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007768708 | \$0.00 |
| Tax incremental district | \$3,004,846.08 | 0.007768708 | \$23,343.77 |
| County environment tax increment | \$0.00 | 0.007768708 | \$0.00 |
| Other state special charges | \$0.00 | 0.007768708 | \$0.00 |
| County special charges | \$0.00 | 0.007768708 | \$0.00 |
| All other town, village or city taxes | \$4,785,000.00 | 0.007768708 | \$37,173.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.007768708 | \$0.00 |
| Overrun - underrun | \$1.45 | 0.007768708 | \$0.01 |
| Total tax district taxes | \$7,789,847.53 | | \$60,517.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$5,651,463.30 | 0.007768708 | \$43,904.57 |
| Total school district taxes | | \$5,651,463.30 | | \$43,904.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$461,285.26 | 0.007768708 | \$3,583.59 |
| Total vocational school district taxes | | \$461,285.26 | | \$3,583.59 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,160,150.61 | | \$125,543.49 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF UNION GROVE | County | RACINE | Co-muni code | 51186 |
|---------------------|------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$122.67 | 0.013107805 | \$1.61 |
| Portion of county tax levied over entire tax district | \$1,279,333.01 | 0.013107805 | \$16,769.23 |
| Special Purpose | \$0.00 | 0.013107805 | \$0.00 |
| Total County Taxes | \$1,279,455.68 | | \$16,770.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013107805 | \$0.00 |
| Tax incremental district | \$1,213,894.90 | 0.013107805 | \$15,911.50 |
| County environment tax increment | \$0.00 | 0.013107805 | \$0.00 |
| Other state special charges | \$0.00 | 0.013107805 | \$0.00 |
| County special charges | \$0.00 | 0.013107805 | \$0.00 |
| All other town, village or city taxes | \$2,010,499.00 | 0.013107805 | \$26,353.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.013107805 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.013107805 | \$0.01 |
| Total tax district taxes | \$3,224,394.30 | | \$42,264.74 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 515852 | UHS D OF UNION GROVE UNION HIGH | \$1,336,032.76 | 0.013107805 | \$17,512.46 |
| 515859 | SCH D OF UNION GROVE J 1 | \$2,608,206.00 | 0.013107805 | \$34,187.86 |
| Total school district taxes | | \$3,944,238.76 | | \$51,700.32 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$276,937.11 | 0.013107805 | \$3,630.04 |
| Total vocational school district taxes | | \$276,937.11 | | \$3,630.04 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,725,025.85 | | \$114,365.94 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WATERFORD | County | RACINE | Co-muni code | 51191 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$173.68 | 0.013393542 | \$2.33 |
| Portion of county tax levied over entire tax district | \$1,811,149.61 | 0.013393542 | \$24,257.71 |
| Special Purpose | \$0.00 | 0.013393542 | \$0.00 |
| Total County Taxes | \$1,811,323.29 | | \$24,260.04 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 515110 | WESTERN RACINE COUNTY SEWER DISTRICT | \$0.00 | 0.013393542 | \$0.00 |
| 518060 | WATERFORD WATERWAY MANAGEMENT DISTRICT | \$0.00 | 0.013393542 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013393542 | \$0.00 |
| Tax incremental district | \$1,714,149.16 | 0.013393542 | \$22,958.53 |
| County environment tax increment | \$0.00 | 0.013393542 | \$0.00 |
| Other state special charges | \$0.00 | 0.013393542 | \$0.00 |
| County special charges | \$0.00 | 0.013393542 | \$0.00 |
| All other town, village or city taxes | \$2,544,356.00 | 0.013393542 | \$34,077.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.013393542 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.013393542 | \$0.00 |
| Total tax district taxes | \$4,258,504.91 | | \$57,036.47 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516113 | SCH D OF WATERFORD GRADED J 1 (V) | \$3,620,457.10 | 0.013393542 | \$48,490.74 |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$2,552,576.00 | 0.013393542 | \$34,188.03 |
| Total school district taxes | | \$6,173,033.10 | | \$82,678.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$392,104.61 | 0.013393542 | \$5,251.67 |
| Total vocational school district taxes | | \$392,104.61 | | \$5,251.67 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,634,965.91 | | \$169,226.95 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WIND POINT | County | RACINE | Co-muni code | 51192 |
|---------------------|-----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$94.05 | 0.010574039 | \$0.99 |
| Portion of county tax levied over entire tax district | \$1,038,790.11 | 0.010574039 | \$10,984.21 |
| Special Purpose | \$0.00 | 0.010574039 | \$0.00 |
| Total County Taxes | \$1,038,884.16 | | \$10,985.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010574039 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010574039 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010574039 | \$0.00 |
| Other state special charges | \$0.00 | 0.010574039 | \$0.00 |
| County special charges | \$0.00 | 0.010574039 | \$0.00 |
| All other town, village or city taxes | \$1,120,042.00 | 0.010574039 | \$11,843.37 |
| Surplus funds applied to tax roll | \$0.00 | 0.010574039 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.010574039 | \$0.00 |
| Total tax district taxes | \$1,120,042.06 | | \$11,843.37 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$2,601,382.22 | 0.010574039 | \$27,507.12 |
| Total school district taxes | | \$2,601,382.22 | | \$27,507.12 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$212,330.72 | 0.010574039 | \$2,245.19 |
| Total vocational school district taxes | | \$212,330.72 | | \$2,245.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,972,639.16 | | \$52,580.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF YORKVILLE | County | RACINE | Co-muni code | 51194 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$217.61 | 0.007648902 | \$1.66 |
| Portion of county tax levied over entire tax district | \$2,448,461.79 | 0.007648902 | \$18,728.04 |
| Special Purpose | \$0.00 | 0.007648902 | \$0.00 |
| Total County Taxes | \$2,448,679.40 | | \$18,729.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$93,200.00 | 0.007648902 | \$712.88 |
| Tax incremental district | \$900,724.79 | 0.007648902 | \$6,889.56 |
| County environment tax increment | \$0.00 | 0.007648902 | \$0.00 |
| Other state special charges | \$0.00 | 0.007648902 | \$0.00 |
| County special charges | \$0.00 | 0.007648902 | \$0.00 |
| All other town, village or city taxes | \$1,550,078.00 | 0.007648902 | \$11,856.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.007648902 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.007648902 | \$0.00 |
| Total tax district taxes | \$2,544,002.43 | | \$19,458.83 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 516748 | SCH D OF YORKVILLE J 2 | \$4,322,177.00 | 0.007648902 | \$33,059.91 |
| 515859 | SCH D OF UNION GROVE J 1 | \$553,243.00 | 0.007648902 | \$4,231.70 |
| 515852 | UHS D OF UNION GROVE UNION HIGH | \$2,370,082.46 | 0.007648902 | \$18,128.53 |
| Total school district taxes | | \$7,245,502.46 | | \$55,420.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$491,278.22 | 0.007648902 | \$3,757.74 |
| Total vocational school district taxes | | \$491,278.22 | | \$3,757.74 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$12,729,462.51 | | \$97,366.41 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF BURLINGTON | County | RACINE | Co-muni code | 51206 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$360.31 | 0.009910191 | \$3.57 |
| Portion of county tax levied over entire tax district | \$3,757,341.43 | 0.009910191 | \$37,235.97 |
| Special Purpose | \$0.00 | 0.009910191 | \$0.00 |
| Total County Taxes | \$3,757,701.74 | | \$37,239.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009910191 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009910191 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009910191 | \$0.00 |
| Other state special charges | \$0.00 | 0.009910191 | \$0.00 |
| County special charges | \$0.00 | 0.009910191 | \$0.00 |
| All other town, village or city taxes | \$8,452,333.79 | 0.009910191 | \$83,764.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.009910191 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.009910191 | \$0.00 |
| Total tax district taxes | \$8,452,334.16 | | \$83,764.24 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 510777 | SCH D OF BURLINGTON AREA | \$9,754,619.32 | 0.009910191 | \$96,670.14 |
| Total school district taxes | | \$9,754,619.32 | | \$96,670.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$813,430.29 | 0.009910191 | \$8,061.25 |
| Total vocational school district taxes | | \$813,430.29 | | \$8,061.25 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$22,778,085.51 | | \$225,735.17 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF RACINE | County | RACINE | Co-muni code | 51276 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,254.52 | 0.015092922 | \$18.93 |
| Portion of county tax levied over entire tax district | \$12,826,164.99 | 0.015092922 | \$193,584.33 |
| Special Purpose | \$0.00 | 0.015092922 | \$0.00 |
| Total County Taxes | \$12,827,419.51 | | \$193,603.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015092922 | \$0.00 |
| Tax incremental district | \$3,449,740.45 | 0.015092922 | \$52,066.66 |
| County environment tax increment | \$0.00 | 0.015092922 | \$0.00 |
| Other state special charges | \$0.00 | 0.015092922 | \$0.00 |
| County special charges | \$0.00 | 0.015092922 | \$0.00 |
| All other town, village or city taxes | \$56,841,246.00 | 0.015092922 | \$857,900.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.015092922 | \$0.00 |
| Overrun - underrun | \$3.68 | 0.015092922 | \$0.06 |
| Total tax district taxes | \$60,290,990.13 | | \$909,967.21 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 514620 | SCH D OF RACINE | \$34,698,510.84 | 0.015092922 | \$523,701.92 |
| Total school district taxes | | \$34,698,510.84 | | \$523,701.92 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$2,832,171.20 | 0.015092922 | \$42,745.74 |
| Total vocational school district taxes | | \$2,832,171.20 | | \$42,745.74 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$110,649,091.68 | | \$1,670,018.13 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF AKAN | County | RICHLAND | Co-muni code | 52002 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.31 | 0.026880441 | \$0.17 |
| Portion of county tax levied over entire tax district | \$288,278.34 | 0.026880441 | \$7,749.04 |
| Special Purpose | \$0.00 | 0.026880441 | \$0.00 |
| Total County Taxes | \$288,284.65 | | \$7,749.21 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026880441 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026880441 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026880441 | \$0.00 |
| Other state special charges | \$0.00 | 0.026880441 | \$0.00 |
| County special charges | \$0.00 | 0.026880441 | \$0.00 |
| All other town, village or city taxes | \$112,391.00 | 0.026880441 | \$3,021.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.026880441 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.026880441 | \$0.01 |
| Total tax district taxes | \$112,391.20 | | \$3,021.13 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$25,642.61 | 0.026880441 | \$689.28 |
| 524851 | SCH D OF RICHLAND | \$345,947.00 | 0.026880441 | \$9,299.21 |
| 122016 | SCH D OF NORTH CRAWFORD | \$4,169.82 | 0.026880441 | \$112.09 |
| Total school district taxes | | \$375,759.43 | | \$10,100.58 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$42,830.68 | 0.026880441 | \$1,151.31 |
| Total vocational school district taxes | | \$42,830.68 | | \$1,151.31 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$819,265.96 | | \$22,022.23 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BLOOM | County | RICHLAND | Co-muni code | 52004 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.07 | 0.024294603 | \$0.17 |
| Portion of county tax levied over entire tax district | \$323,180.38 | 0.024294603 | \$7,851.56 |
| Special Purpose | \$0.00 | 0.024294603 | \$0.00 |
| Total County Taxes | \$323,187.45 | | \$7,851.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024294603 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024294603 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024294603 | \$0.00 |
| Other state special charges | \$0.00 | 0.024294603 | \$0.00 |
| County special charges | \$0.00 | 0.024294603 | \$0.00 |
| All other town, village or city taxes | \$122,664.00 | 0.024294603 | \$2,980.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.024294603 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.024294603 | \$0.00 |
| Total tax district taxes | \$122,664.01 | | \$2,980.07 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$94,342.00 | 0.024294603 | \$2,292.00 |
| 622541 | SCH D OF HILLSBORO | \$40,856.12 | 0.024294603 | \$992.58 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$206,497.89 | 0.024294603 | \$5,016.78 |
| Total school district taxes | | \$341,696.01 | | \$8,301.36 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$41,984.32 | 0.024294603 | \$1,019.99 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$6,597.96 | 0.024294603 | \$160.29 |
| Total vocational school district taxes | | \$48,582.28 | | \$1,180.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$836,129.75 | | \$20,313.44 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BUENA VISTA | County | RICHLAND | Co-muni code | 52006 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.81 | 0.021925439 | \$0.52 |
| Portion of county tax levied over entire tax district | \$1,087,985.53 | 0.021925439 | \$23,854.58 |
| Special Purpose | \$0.00 | 0.021925439 | \$0.00 |
| Total County Taxes | \$1,088,009.34 | | \$23,855.10 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 527020 | SEXTONVILLE SANITARY DISTRICT | \$6,820.00 | 0.021925439 | \$149.53 |
| Total special district taxes | | \$6,820.00 | | \$149.53 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021925439 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021925439 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021925439 | \$0.00 |
| Other state special charges | \$0.00 | 0.021925439 | \$0.00 |
| County special charges | \$0.00 | 0.021925439 | \$0.00 |
| All other town, village or city taxes | \$79,572.00 | 0.021925439 | \$1,744.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.021925439 | \$0.00 |
| Overrun - underrun | \$0.57 | 0.021925439 | \$0.01 |
| Total tax district taxes | \$79,572.57 | | \$1,744.66 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$507,435.26 | 0.021925439 | \$11,125.74 |
| 524851 | SCH D OF RICHLAND | \$602,591.00 | 0.021925439 | \$13,212.07 |
| 522660 | SCH D OF ITHACA | \$276,087.17 | 0.021925439 | \$6,053.33 |
| Total school district taxes | | \$1,386,113.43 | | \$30,391.14 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$97,111.99 | 0.021925439 | \$2,129.22 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$45,505.79 | 0.021925439 | \$997.73 |
| Total vocational school district taxes | | \$142,617.78 | | \$3,126.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,703,133.12 | | \$59,267.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DAYTON | County | RICHLAND | Co-muni code | 52008 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.87 | 0.021035487 | \$0.23 |
| Portion of county tax levied over entire tax district | \$496,550.12 | 0.021035487 | \$10,445.17 |
| Special Purpose | \$0.00 | 0.021035487 | \$0.00 |
| Total County Taxes | \$496,560.99 | | \$10,445.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021035487 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021035487 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021035487 | \$0.00 |
| Other state special charges | \$0.00 | 0.021035487 | \$0.00 |
| County special charges | \$0.00 | 0.021035487 | \$0.00 |
| All other town, village or city taxes | \$154,068.00 | 0.021035487 | \$3,240.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.021035487 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.021035487 | \$0.00 |
| Total tax district taxes | \$154,067.97 | | \$3,240.90 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$657,547.00 | 0.021035487 | \$13,831.82 |
| Total school district taxes | | \$657,547.00 | | \$13,831.82 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$73,774.47 | 0.021035487 | \$1,551.88 |
| Total vocational school district taxes | | \$73,774.47 | | \$1,551.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,381,950.43 | | \$29,070.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EAGLE | County | RICHLAND | Co-muni code | 52010 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.22 | 0.021579154 | \$0.18 |
| Portion of county tax levied over entire tax district | \$375,534.14 | 0.021579154 | \$8,103.71 |
| Special Purpose | \$0.00 | 0.021579154 | \$0.00 |
| Total County Taxes | \$375,542.36 | | \$8,103.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021579154 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021579154 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021579154 | \$0.00 |
| Other state special charges | \$0.00 | 0.021579154 | \$0.00 |
| County special charges | \$0.00 | 0.021579154 | \$0.00 |
| All other town, village or city taxes | \$135,737.00 | 0.021579154 | \$2,929.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.021579154 | \$0.00 |
| Overrun - underrun | \$-0.75 | 0.021579154 | \$-0.02 |
| Total tax district taxes | \$135,736.25 | | \$2,929.07 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$100,725.00 | 0.021579154 | \$2,173.56 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$323,928.77 | 0.021579154 | \$6,990.11 |
| Total school district taxes | | \$424,653.77 | | \$9,163.67 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$55,794.63 | 0.021579154 | \$1,204.00 |
| Total vocational school district taxes | | \$55,794.63 | | \$1,204.00 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$991,727.01 | | \$21,400.63 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FOREST | County | RICHLAND | Co-muni code | 52012 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.37 | 0.019163878 | \$0.12 |
| Portion of county tax levied over entire tax district | \$290,915.37 | 0.019163878 | \$5,575.07 |
| Special Purpose | \$0.00 | 0.019163878 | \$0.00 |
| Total County Taxes | \$290,921.74 | | \$5,575.19 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019163878 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019163878 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019163878 | \$0.00 |
| Other state special charges | \$0.00 | 0.019163878 | \$0.00 |
| County special charges | \$0.00 | 0.019163878 | \$0.00 |
| All other town, village or city taxes | \$125,160.00 | 0.019163878 | \$2,398.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.019163878 | \$0.00 |
| Overrun - underrun | \$-0.56 | 0.019163878 | \$-0.01 |
| Total tax district taxes | \$125,159.44 | | \$2,398.54 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$15,975.92 | 0.019163878 | \$306.16 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$272,698.52 | 0.019163878 | \$5,225.96 |
| Total school district taxes | | \$288,674.44 | | \$5,532.12 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$41,466.07 | 0.019163878 | \$794.65 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$1,921.24 | 0.019163878 | \$36.82 |
| Total vocational school district taxes | | \$43,387.31 | | \$831.47 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$748,142.93 | | \$14,337.32 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HENRIETTA | County | RICHLAND | Co-muni code | 52014 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.86 | 0.030936856 | \$0.21 |
| Portion of county tax levied over entire tax district | \$313,431.80 | 0.030936856 | \$9,696.59 |
| Special Purpose | \$0.00 | 0.030936856 | \$0.00 |
| Total County Taxes | \$313,438.66 | | \$9,696.80 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 527050 | HUB-ROCK TOWN SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030936856 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030936856 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030936856 | \$0.00 |
| Other state special charges | \$0.00 | 0.030936856 | \$0.00 |
| County special charges | \$0.00 | 0.030936856 | \$0.00 |
| All other town, village or city taxes | \$80,997.00 | 0.030936856 | \$2,505.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.030936856 | \$0.00 |
| Overrun - underrun | \$-0.90 | 0.030936856 | \$-0.03 |
| Total tax district taxes | \$80,996.10 | | \$2,505.76 |

| D. School Districts | | | |
|------------------------------------|---------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$301,087.00 | \$9,314.69 |
| 622541 | SCH D OF HILLSBORO | \$40,774.24 | \$1,261.43 |
| 566354 | SCH D OF WESTON (IRONTON) | \$62,173.00 | \$1,923.44 |
| Total school district taxes | | \$404,034.24 | \$12,499.56 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$40,548.02 | \$1,254.43 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$6,584.74 | \$203.71 |
| Total vocational school district taxes | | \$47,132.76 | \$1,458.14 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$845,601.76 | | \$26,160.26 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ITHACA | County | RICHLAND | Co-muni code | 52016 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.58 | 0.021847511 | \$0.21 |
| Portion of county tax levied over entire tax district | \$437,596.53 | 0.021847511 | \$9,560.40 |
| Special Purpose | \$0.00 | 0.021847511 | \$0.00 |
| Total County Taxes | \$437,606.11 | | \$9,560.61 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 527060 | ITHACA SANITARY DISTRICT #1 | \$0.00 | 0.021847511 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021847511 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021847511 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021847511 | \$0.00 |
| Other state special charges | \$0.00 | 0.021847511 | \$0.00 |
| County special charges | \$0.00 | 0.021847511 | \$0.00 |
| All other town, village or city taxes | \$172,698.00 | 0.021847511 | \$3,773.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.021847511 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.021847511 | \$0.00 |
| Total tax district taxes | \$172,698.11 | | \$3,773.02 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$0.00 | 0.021847511 | \$0.00 |
| 522660 | SCH D OF ITHACA | \$594,612.87 | 0.021847511 | \$12,990.81 |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$11,581.29 | 0.021847511 | \$253.02 |
| Total school district taxes | | \$606,194.16 | | \$13,243.83 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$63,542.62 | 0.021847511 | \$1,388.25 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,038.58 | 0.021847511 | \$22.69 |
| Total vocational school district taxes | | \$64,581.20 | | \$1,410.94 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,281,079.58 | | \$27,988.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MARSHALL | County | RICHLAND | Co-muni code | 52018 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.47 | 0.024372529 | \$0.21 |
| Portion of county tax levied over entire tax district | \$387,197.32 | 0.024372529 | \$9,436.98 |
| Special Purpose | \$0.00 | 0.024372529 | \$0.00 |
| Total County Taxes | \$387,205.79 | | \$9,437.19 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024372529 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024372529 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024372529 | \$0.00 |
| Other state special charges | \$0.00 | 0.024372529 | \$0.00 |
| County special charges | \$0.00 | 0.024372529 | \$0.00 |
| All other town, village or city taxes | \$109,910.00 | 0.024372529 | \$2,678.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.024372529 | \$0.00 |
| Overrun - underrun | \$0.78 | 0.024372529 | \$0.02 |
| Total tax district taxes | \$109,910.78 | | \$2,678.80 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$512,738.00 | 0.024372529 | \$12,496.72 |
| Total school district taxes | | \$512,738.00 | | \$12,496.72 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$57,527.47 | 0.024372529 | \$1,402.09 |
| Total vocational school district taxes | | \$57,527.47 | | \$1,402.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,067,382.04 | | \$26,014.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ORION | County | RICHLAND | Co-muni code | 52020 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.31 | 0.019317550 | \$0.24 |
| Portion of county tax levied over entire tax district | \$562,554.66 | 0.019317550 | \$10,867.18 |
| Special Purpose | \$0.00 | 0.019317550 | \$0.00 |
| Total County Taxes | \$562,566.97 | | \$10,867.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019317550 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019317550 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019317550 | \$0.00 |
| Other state special charges | \$0.00 | 0.019317550 | \$0.00 |
| County special charges | \$0.00 | 0.019317550 | \$0.00 |
| All other town, village or city taxes | \$59,246.00 | 0.019317550 | \$1,144.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.019317550 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.019317550 | \$0.01 |
| Total tax district taxes | \$59,246.38 | | \$1,144.50 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$368,007.00 | 0.01931755 | \$7,108.99 |
| 522660 | SCH D OF ITHACA | \$49,552.44 | 0.01931755 | \$957.23 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$269,347.47 | 0.01931755 | \$5,203.13 |
| Total school district taxes | | \$686,906.91 | | \$13,269.35 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$83,581.03 | 0.01931755 | \$1,614.58 |
| Total vocational school district taxes | | \$83,581.03 | | \$1,614.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,392,301.29 | | \$26,895.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RICHLAND | County | RICHLAND | Co-muni code | 52022 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.16 | 0.019107924 | \$0.37 |
| Portion of county tax levied over entire tax district | \$875,509.87 | 0.019107924 | \$16,729.19 |
| Special Purpose | \$0.00 | 0.019107924 | \$0.00 |
| Total County Taxes | \$875,529.03 | | \$16,729.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019107924 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019107924 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019107924 | \$0.00 |
| Other state special charges | \$0.00 | 0.019107924 | \$0.00 |
| County special charges | \$0.00 | 0.019107924 | \$0.00 |
| All other town, village or city taxes | \$177,469.00 | 0.019107924 | \$3,391.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.019107924 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.019107924 | \$-0.01 |
| Total tax district taxes | \$177,468.70 | | \$3,391.05 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 522660 | SCH D OF ITHACA | \$110,802.88 | 0.019107924 | \$2,117.21 |
| 524851 | SCH D OF RICHLAND | \$1,053,840.00 | 0.019107924 | \$20,136.69 |
| Total school district taxes | | \$1,164,642.88 | | \$22,253.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$130,078.05 | 0.019107924 | \$2,485.52 |
| Total vocational school district taxes | | \$130,078.05 | | \$2,485.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,347,718.66 | | \$44,860.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RICHWOOD | County | RICHLAND | Co-muni code | 52024 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.60 | 0.024146301 | \$0.21 |
| Portion of county tax levied over entire tax district | \$392,931.45 | 0.024146301 | \$9,487.84 |
| Special Purpose | \$0.00 | 0.024146301 | \$0.00 |
| Total County Taxes | \$392,940.05 | | \$9,488.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024146301 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024146301 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024146301 | \$0.00 |
| Other state special charges | \$0.00 | 0.024146301 | \$0.00 |
| County special charges | \$0.00 | 0.024146301 | \$0.00 |
| All other town, village or city taxes | \$106,375.00 | 0.024146301 | \$2,568.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.024146301 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.024146301 | \$0.00 |
| Total tax district taxes | \$106,375.05 | | \$2,568.56 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 220609 | SCH D OF BOSCOBEL AREA | \$23,391.00 | 0.024146301 | \$564.81 |
| 524851 | SCH D OF RICHLAND | \$6,297.00 | 0.024146301 | \$152.05 |
| 223850 | SCH D OF RIVERDALE (MUSCODA) | \$395,993.77 | 0.024146301 | \$9,561.78 |
| Total school district taxes | | \$425,681.77 | | \$10,278.64 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$58,379.42 | 0.024146301 | \$1,409.65 |
| Total vocational school district taxes | | \$58,379.42 | | \$1,409.65 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$983,376.29 | | \$23,744.90 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ROCKBRIDGE | County | RICHLAND | Co-muni code | 52026 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.03 | 0.022645792 | \$0.25 |
| Portion of county tax levied over entire tax district | \$504,101.74 | 0.022645792 | \$11,415.79 |
| Special Purpose | \$0.00 | 0.022645792 | \$0.00 |
| Total County Taxes | \$504,112.77 | | \$11,416.04 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 527050 | HUB-ROCK TOWN SANITARY DISTRICT #1 | \$0.00 | 0.022645792 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022645792 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022645792 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022645792 | \$0.00 |
| Other state special charges | \$0.00 | 0.022645792 | \$0.00 |
| County special charges | \$0.00 | 0.022645792 | \$0.00 |
| All other town, village or city taxes | \$107,818.00 | 0.022645792 | \$2,441.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.022645792 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.022645792 | \$0.01 |
| Total tax district taxes | \$107,818.27 | | \$2,441.63 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$647,762.00 | 0.022645792 | \$14,669.08 |
| 522660 | SCH D OF ITHACA | \$20,772.27 | 0.022645792 | \$470.40 |
| Total school district taxes | | \$668,534.27 | | \$15,139.48 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$74,896.44 | 0.022645792 | \$1,696.09 |
| Total vocational school district taxes | | \$74,896.44 | | \$1,696.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,355,361.75 | | \$30,693.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SYLVAN | County | RICHLAND | Co-muni code | 52028 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.22 | 0.025227372 | \$0.18 |
| Portion of county tax levied over entire tax district | \$329,734.07 | 0.025227372 | \$8,318.32 |
| Special Purpose | \$0.00 | 0.025227372 | \$0.00 |
| Total County Taxes | \$329,741.29 | | \$8,318.50 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025227372 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025227372 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025227372 | \$0.00 |
| Other state special charges | \$0.00 | 0.025227372 | \$0.00 |
| County special charges | \$0.00 | 0.025227372 | \$0.00 |
| All other town, village or city taxes | \$95,071.00 | 0.025227372 | \$2,398.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.025227372 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.025227372 | \$-0.01 |
| Total tax district taxes | \$95,070.57 | | \$2,398.38 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$279,050.00 | 0.025227372 | \$7,039.70 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$116,281.54 | 0.025227372 | \$2,933.48 |
| Total school district taxes | | \$395,331.54 | | \$9,973.18 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$48,989.93 | 0.025227372 | \$1,235.89 |
| Total vocational school district taxes | | \$48,989.93 | | \$1,235.89 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$869,133.33 | | \$21,925.95 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WESTFORD | County | RICHLAND | Co-muni code | 52030 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.31 | 0.023898278 | \$0.17 |
| Portion of county tax levied over entire tax district | \$333,908.97 | 0.023898278 | \$7,979.86 |
| Special Purpose | \$0.00 | 0.023898278 | \$0.00 |
| Total County Taxes | \$333,916.28 | | \$7,980.03 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 527040 | GERMANTOWN SANITARY DISTRICT | \$0.00 | 0.023898278 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023898278 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023898278 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023898278 | \$0.00 |
| Other state special charges | \$0.00 | 0.023898278 | \$0.00 |
| County special charges | \$0.00 | 0.023898278 | \$0.00 |
| All other town, village or city taxes | \$149,575.00 | 0.023898278 | \$3,574.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.023898278 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.023898278 | \$0.01 |
| Total tax district taxes | \$149,575.32 | | \$3,574.59 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566354 | SCH D OF WESTON (IRONTON) | \$444,269.00 | 0.023898278 | \$10,617.26 |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$7,901.78 | 0.023898278 | \$188.84 |
| 522660 | SCH D OF ITHACA | \$1,664.57 | 0.023898278 | \$39.78 |
| Total school district taxes | | \$453,835.35 | | \$10,845.88 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$759.37 | 0.023898278 | \$18.15 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$48,533.30 | 0.023898278 | \$1,159.86 |
| Total vocational school district taxes | | \$49,292.67 | | \$1,178.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$986,619.62 | | \$23,578.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WILLOW | County | RICHLAND | Co-muni code | 52032 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.12 | 0.022951965 | \$0.19 |
| Portion of county tax levied over entire tax district | \$371,039.68 | 0.022951965 | \$8,516.09 |
| Special Purpose | \$0.00 | 0.022951965 | \$0.00 |
| Total County Taxes | \$371,047.80 | | \$8,516.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022951965 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022951965 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022951965 | \$0.00 |
| Other state special charges | \$0.00 | 0.022951965 | \$0.00 |
| County special charges | \$0.00 | 0.022951965 | \$0.00 |
| All other town, village or city taxes | \$127,459.00 | 0.022951965 | \$2,925.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.022951965 | \$0.00 |
| Overrun - underrun | \$0.62 | 0.022951965 | \$0.01 |
| Total tax district taxes | \$127,459.62 | | \$2,925.44 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566354 | SCH D OF WESTON (IRONTON) | \$73,550.00 | 0.022951965 | \$1,688.12 |
| 522660 | SCH D OF ITHACA | \$437,592.18 | 0.022951965 | \$10,043.60 |
| 524851 | SCH D OF RICHLAND | \$3,197.00 | 0.022951965 | \$73.38 |
| Total school district taxes | | \$514,339.18 | | \$11,805.10 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$55,126.87 | 0.022951965 | \$1,265.27 |
| Total vocational school district taxes | | \$55,126.87 | | \$1,265.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,067,973.47 | | \$24,512.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BOAZ | County | RICHLAND | Co-muni code | 52106 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.71 | 0.056555417 | \$0.04 |
| Portion of county tax levied over entire tax district | \$32,437.27 | 0.056555417 | \$1,834.49 |
| Special Purpose | \$0.00 | 0.056555417 | \$0.00 |
| Total County Taxes | \$32,437.98 | | \$1,834.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.056555417 | \$0.00 |
| Tax incremental district | \$0.00 | 0.056555417 | \$0.00 |
| County environment tax increment | \$0.00 | 0.056555417 | \$0.00 |
| Other state special charges | \$0.00 | 0.056555417 | \$0.00 |
| County special charges | \$0.00 | 0.056555417 | \$0.00 |
| All other town, village or city taxes | \$13,387.00 | 0.056555417 | \$757.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.056555417 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.056555417 | \$0.01 |
| Total tax district taxes | \$13,387.14 | | \$757.12 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$43,037.00 | 0.056555417 | \$2,433.98 |
| Total school district taxes | | \$43,037.00 | | \$2,433.98 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$4,828.64 | 0.056555417 | \$273.09 |
| Total vocational school district taxes | | \$4,828.64 | | \$273.09 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$93,690.76 | | \$5,298.72 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF CAZENOVIA | County | RICHLAND | Co-muni code | 52111 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.75 | 0.029676317 | \$0.08 |
| Portion of county tax levied over entire tax district | \$125,540.07 | 0.029676317 | \$3,725.57 |
| Special Purpose | \$0.00 | 0.029676317 | \$0.00 |
| Total County Taxes | \$125,542.82 | | \$3,725.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029676317 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029676317 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029676317 | \$0.00 |
| Other state special charges | \$0.00 | 0.029676317 | \$0.00 |
| County special charges | \$0.00 | 0.029676317 | \$0.00 |
| All other town, village or city taxes | \$117,966.00 | 0.029676317 | \$3,500.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.029676317 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.029676317 | \$0.00 |
| Total tax district taxes | \$117,966.04 | | \$3,500.80 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566354 | SCH D OF WESTON (IRONTON) | \$171,367.00 | 0.029676317 | \$5,085.54 |
| Total school district taxes | | \$171,367.00 | | \$5,085.54 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$18,652.00 | 0.029676317 | \$553.52 |
| Total vocational school district taxes | | \$18,652.00 | | \$553.52 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$433,527.86 | | \$12,865.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LONE ROCK | County | RICHLAND | Co-muni code | 52146 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.02 | 0.027563147 | \$0.19 |
| Portion of county tax levied over entire tax district | \$320,311.05 | 0.027563147 | \$8,828.78 |
| Special Purpose | \$0.00 | 0.027563147 | \$0.00 |
| Total County Taxes | \$320,318.07 | | \$8,828.97 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027563147 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027563147 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027563147 | \$0.00 |
| Other state special charges | \$0.00 | 0.027563147 | \$0.00 |
| County special charges | \$0.00 | 0.027563147 | \$0.00 |
| All other town, village or city taxes | \$134,013.00 | 0.027563147 | \$3,693.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.027563147 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.027563147 | \$0.00 |
| Total tax district taxes | \$134,012.93 | | \$3,693.82 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$374,924.61 | 0.027563147 | \$10,334.10 |
| Total school district taxes | | \$374,924.61 | | \$10,334.10 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$33,622.28 | 0.027563147 | \$926.74 |
| Total vocational school district taxes | | \$33,622.28 | | \$926.74 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$862,877.89 | | \$23,783.63 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF VIOLA | County | RICHLAND | Co-muni code | 52186 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.03 | 0.031357458 | \$0.10 |
| Portion of county tax levied over entire tax district | \$134,274.86 | 0.031357458 | \$4,210.51 |
| Special Purpose | \$0.00 | 0.031357458 | \$0.00 |
| Total County Taxes | \$134,277.89 | | \$4,210.61 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031357458 | \$0.00 |
| Tax incremental district | \$15,488.57 | 0.031357458 | \$485.68 |
| County environment tax increment | \$0.00 | 0.031357458 | \$0.00 |
| Other state special charges | \$0.00 | 0.031357458 | \$0.00 |
| County special charges | \$0.00 | 0.031357458 | \$0.00 |
| All other town, village or city taxes | \$65,734.20 | 0.031357458 | \$2,061.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.031357458 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.031357458 | \$0.00 |
| Total tax district taxes | \$81,222.64 | | \$2,546.94 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$135,204.19 | 0.031357458 | \$4,239.66 |
| Total school district taxes | | \$135,204.19 | | \$4,239.66 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$20,558.79 | 0.031357458 | \$644.67 |
| Total vocational school district taxes | | \$20,558.79 | | \$644.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$371,263.51 | | \$11,641.88 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF YUBA | County | RICHLAND | Co-muni code | 52196 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.44 | 0.044778971 | \$0.02 |
| Portion of county tax levied over entire tax district | \$19,418.64 | 0.044778971 | \$869.54 |
| Special Purpose | \$0.00 | 0.044778971 | \$0.00 |
| Total County Taxes | \$19,419.08 | | \$869.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.044778971 | \$0.00 |
| Tax incremental district | \$0.00 | 0.044778971 | \$0.00 |
| County environment tax increment | \$0.00 | 0.044778971 | \$0.00 |
| Other state special charges | \$0.00 | 0.044778971 | \$0.00 |
| County special charges | \$0.00 | 0.044778971 | \$0.00 |
| All other town, village or city taxes | \$8,231.00 | 0.044778971 | \$368.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.044778971 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.044778971 | \$0.00 |
| Total tax district taxes | \$8,230.98 | | \$368.58 |

| D. School Districts | | | | |
|------------------------------------|--------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$19,541.82 | 0.044778971 | \$875.06 |
| Total school district taxes | | \$19,541.82 | | \$875.06 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$3,155.86 | 0.044778971 | \$141.32 |
| Total vocational school district taxes | | \$3,155.86 | | \$141.32 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$50,347.74 | | \$2,254.52 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF RICHLAND CENTER | County | RICHLAND | Co-muni code | 52276 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.29 | 0.017166688 | \$0.95 |
| Portion of county tax levied over entire tax district | \$2,451,304.61 | 0.017166688 | \$42,080.77 |
| Special Purpose | \$0.00 | 0.017166688 | \$0.00 |
| Total County Taxes | \$2,451,359.90 | | \$42,081.72 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 528020 | PARFREY MILL POND DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017166688 | \$0.00 |
| Tax incremental district | \$127,711.60 | 0.017166688 | \$2,192.39 |
| County environment tax increment | \$0.00 | 0.017166688 | \$0.00 |
| Other state special charges | \$0.00 | 0.017166688 | \$0.00 |
| County special charges | \$0.00 | 0.017166688 | \$0.00 |
| All other town, village or city taxes | \$2,390,266.00 | 0.017166688 | \$41,032.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.017166688 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.017166688 | \$0.00 |
| Total tax district taxes | \$2,517,977.48 | | \$43,225.34 |

| D. School Districts | | | |
|------------------------------------|-------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 524851 | SCH D OF RICHLAND | \$3,345,188.00 | \$57,425.80 |
| Total school district taxes | | \$3,345,188.00 | \$57,425.80 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$375,318.70 | \$6,442.98 |
| Total vocational school district taxes | | \$375,318.70 | \$6,442.98 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,689,844.08 | | \$149,175.84 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF AVON | County | ROCK | Co-muni code | 53002 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.04 | 0.015433494 | \$0.08 |
| Portion of county tax levied over entire tax district | \$329,349.03 | 0.015433494 | \$5,083.00 |
| Special Purpose | \$0.00 | 0.015433494 | \$0.00 |
| Total County Taxes | \$329,354.07 | | \$5,083.08 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015433494 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015433494 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015433494 | \$0.00 |
| Other state special charges | \$0.00 | 0.015433494 | \$0.00 |
| County special charges | \$0.00 | 0.015433494 | \$0.00 |
| All other town, village or city taxes | \$162,350.15 | 0.015433494 | \$2,505.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.015433494 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.015433494 | \$0.00 |
| Total tax district taxes | \$162,350.18 | | \$2,505.63 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230700 | SCH D OF BROADHEAD | \$302,791.87 | 0.015433494 | \$4,673.14 |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$244,700.27 | 0.015433494 | \$3,776.58 |
| Total school district taxes | | \$547,492.14 | | \$8,449.72 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$61,067.74 | 0.015433494 | \$942.49 |
| Total vocational school district taxes | | \$61,067.74 | | \$942.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,100,264.13 | | \$16,980.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BELOIT | County | ROCK | Co-muni code | 53004 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$49.35 | 0.015296288 | \$0.75 |
| Portion of county tax levied over entire tax district | \$3,224,603.56 | 0.015296288 | \$49,324.48 |
| Special Purpose | \$0.00 | 0.015296288 | \$0.00 |
| Total County Taxes | \$3,224,652.91 | | \$49,325.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015296288 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015296288 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015296288 | \$0.00 |
| Other state special charges | \$0.00 | 0.015296288 | \$0.00 |
| County special charges | \$0.00 | 0.015296288 | \$0.00 |
| All other town, village or city taxes | \$4,039,433.00 | 0.015296288 | \$61,788.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.015296288 | \$0.00 |
| Overrun - underrun | \$-0.56 | 0.015296288 | \$-0.01 |
| Total tax district taxes | \$4,039,432.44 | | \$61,788.32 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 530413 | SCH D OF BELOIT | \$483,523.46 | 0.015296288 | \$7,396.11 |
| 530422 | SCH D OF BELOIT TURNER | \$4,695,934.39 | 0.015296288 | \$71,830.36 |
| Total school district taxes | | \$5,179,457.85 | | \$79,226.47 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$597,904.43 | 0.015296288 | \$9,145.72 |
| Total vocational school district taxes | | \$597,904.43 | | \$9,145.72 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,041,447.63 | | \$199,485.74 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BRADFORD | County | ROCK | Co-muni code | 53006 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.73 | 0.015370258 | \$0.13 |
| Portion of county tax levied over entire tax district | \$570,588.80 | 0.015370258 | \$8,770.09 |
| Special Purpose | \$0.00 | 0.015370258 | \$0.00 |
| Total County Taxes | \$570,597.53 | | \$8,770.22 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015370258 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015370258 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015370258 | \$0.00 |
| Other state special charges | \$0.00 | 0.015370258 | \$0.00 |
| County special charges | \$0.00 | 0.015370258 | \$0.00 |
| All other town, village or city taxes | \$336,598.00 | 0.015370258 | \$5,173.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.015370258 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.015370258 | \$0.01 |
| Total tax district taxes | \$336,598.37 | | \$5,173.61 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531134 | SCH D OF CLINTON COMMUNITY | \$1,487,401.88 | 0.015370258 | \$22,861.75 |
| 641380 | SCH D OF DELAVAN-DARIEN | \$48,770.61 | 0.015370258 | \$749.62 |
| Total school district taxes | | \$1,536,172.49 | | \$23,611.37 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$105,798.30 | 0.015370258 | \$1,626.15 |
| Total vocational school district taxes | | \$105,798.30 | | \$1,626.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,549,166.69 | | \$39,181.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CENTER | County | ROCK | Co-muni code | 53008 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.79 | 0.014732929 | \$0.14 |
| Portion of county tax levied over entire tax district | \$639,688.23 | 0.014732929 | \$9,424.50 |
| Special Purpose | \$0.00 | 0.014732929 | \$0.00 |
| Total County Taxes | \$639,698.02 | | \$9,424.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014732929 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014732929 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014732929 | \$0.00 |
| Other state special charges | \$0.00 | 0.014732929 | \$0.00 |
| County special charges | \$0.00 | 0.014732929 | \$0.00 |
| All other town, village or city taxes | \$342,460.89 | 0.014732929 | \$5,045.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.014732929 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.014732929 | \$0.00 |
| Total tax district taxes | \$342,461.15 | | \$5,045.45 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$33,783.13 | 0.014732929 | \$497.72 |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$835,214.68 | 0.014732929 | \$12,305.16 |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$339,299.97 | 0.014732929 | \$4,998.88 |
| Total school district taxes | | \$1,208,297.78 | | \$17,801.76 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$118,610.68 | 0.014732929 | \$1,747.48 |
| Total vocational school district taxes | | \$118,610.68 | | \$1,747.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,309,067.63 | | \$34,019.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CLINTON | County | ROCK | Co-muni code | 53010 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.90 | 0.017340270 | \$0.12 |
| Portion of county tax levied over entire tax district | \$450,834.32 | 0.017340270 | \$7,817.60 |
| Special Purpose | \$0.00 | 0.017340270 | \$0.00 |
| Total County Taxes | \$450,841.22 | | \$7,817.72 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017340270 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017340270 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017340270 | \$0.00 |
| Other state special charges | \$0.00 | 0.017340270 | \$0.00 |
| County special charges | \$0.00 | 0.017340270 | \$0.00 |
| All other town, village or city taxes | \$450,349.00 | 0.017340270 | \$7,809.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.017340270 | \$0.00 |
| Overrun - underrun | \$-0.35 | 0.017340270 | \$-0.01 |
| Total tax district taxes | \$450,348.65 | | \$7,809.16 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531134 | SCH D OF CLINTON COMMUNITY | \$1,245,993.87 | 0.01734027 | \$21,605.87 |
| Total school district taxes | | \$1,245,993.87 | | \$21,605.87 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$83,593.48 | 0.01734027 | \$1,449.53 |
| Total vocational school district taxes | | \$83,593.48 | | \$1,449.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,230,777.22 | | \$38,682.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FULTON | County | ROCK | Co-muni code | 53012 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.13 | 0.016252404 | \$0.72 |
| Portion of county tax levied over entire tax district | \$2,883,709.82 | 0.016252404 | \$46,867.22 |
| Special Purpose | \$0.00 | 0.016252404 | \$0.00 |
| Total County Taxes | \$2,883,753.95 | | \$46,867.94 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$122,768.44 | 0.016252404 | \$1,995.28 |
| 537050 | FULTON SANITARY DISTRICT #2 | \$13,359.98 | 0.016252404 | \$217.13 |
| 537060 | KOSHKONONG SANITARY DISTRICT #2 | \$243,362.86 | 0.016252404 | \$3,955.23 |
| Total special district taxes | | \$379,491.28 | | \$6,167.64 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$358,539.51 | 0.016252404 | \$5,827.13 |
| Tax incremental district | \$0.00 | 0.016252404 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016252404 | \$0.00 |
| Other state special charges | \$0.00 | 0.016252404 | \$0.00 |
| County special charges | \$0.00 | 0.016252404 | \$0.00 |
| All other town, village or city taxes | \$482,270.49 | 0.016252404 | \$7,838.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.016252404 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.016252404 | \$-0.01 |
| Total tax district taxes | \$840,809.38 | | \$13,665.17 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 533612 | SCH D OF MILTON | \$998,102.00 | 0.016252404 | \$16,221.56 |
| 531568 | SCH D OF EDGERTON | \$4,246,680.32 | 0.016252404 | \$69,018.76 |
| Total school district taxes | | \$5,244,782.32 | | \$85,240.32 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$534,696.08 | 0.016252404 | \$8,690.10 |
| Total vocational school district taxes | | \$534,696.08 | | \$8,690.10 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,883,533.01 | | \$160,631.17 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HARMONY | County | ROCK | Co-muni code | 53014 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.44 | 0.012381153 | \$0.31 |
| Portion of county tax levied over entire tax district | \$1,662,361.73 | 0.012381153 | \$20,581.95 |
| Special Purpose | \$0.00 | 0.012381153 | \$0.00 |
| Total County Taxes | \$1,662,387.17 | | \$20,582.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012381153 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012381153 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012381153 | \$0.00 |
| Other state special charges | \$0.00 | 0.012381153 | \$0.00 |
| County special charges | \$0.00 | 0.012381153 | \$0.00 |
| All other town, village or city taxes | \$817,244.28 | 0.012381153 | \$10,118.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.012381153 | \$0.00 |
| Overrun - underrun | \$-0.95 | 0.012381153 | \$-0.01 |
| Total tax district taxes | \$817,243.33 | | \$10,118.42 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 533612 | SCH D OF MILTON | \$2,973,146.00 | 0.012381153 | \$36,810.98 |
| 532695 | SCH D OF JANESVILLE | \$7,334.00 | 0.012381153 | \$90.80 |
| Total school district taxes | | \$2,980,480.00 | | \$36,901.78 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$308,234.31 | 0.012381153 | \$3,816.30 |
| Total vocational school district taxes | | \$308,234.31 | | \$3,816.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,768,344.81 | | \$71,418.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF JANESVILLE | County | ROCK | Co-muni code | 53016 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$43.25 | 0.011287255 | \$0.49 |
| Portion of county tax levied over entire tax district | \$2,826,168.21 | 0.011287255 | \$31,899.69 |
| Special Purpose | \$0.00 | 0.011287255 | \$0.00 |
| Total County Taxes | \$2,826,211.46 | | \$31,900.18 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011287255 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011287255 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011287255 | \$0.00 |
| Other state special charges | \$0.00 | 0.011287255 | \$0.00 |
| County special charges | \$0.00 | 0.011287255 | \$0.00 |
| All other town, village or city taxes | \$1,218,305.00 | 0.011287255 | \$13,751.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.011287255 | \$0.00 |
| Overrun - underrun | \$-1.42 | 0.011287255 | \$-0.02 |
| Total tax district taxes | \$1,218,303.58 | | \$13,751.30 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$255,920.69 | 0.011287255 | \$2,888.64 |
| 532695 | SCH D OF JANESVILLE | \$2,063,704.00 | 0.011287255 | \$23,293.55 |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$487,959.92 | 0.011287255 | \$5,507.73 |
| 533612 | SCH D OF MILTON | \$2,086,620.00 | 0.011287255 | \$23,552.21 |
| Total school district taxes | | \$4,894,204.61 | | \$55,242.13 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$524,026.74 | 0.011287255 | \$5,914.82 |
| Total vocational school district taxes | | \$524,026.74 | | \$5,914.82 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,462,746.39 | | \$106,808.43 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF JOHNSTOWN | County | ROCK | Co-muni code | 53018 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.24 | 0.015635445 | \$0.11 |
| Portion of county tax levied over entire tax district | \$473,168.24 | 0.015635445 | \$7,398.20 |
| Special Purpose | \$0.00 | 0.015635445 | \$0.00 |
| Total County Taxes | \$473,175.48 | | \$7,398.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015635445 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015635445 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015635445 | \$0.00 |
| Other state special charges | \$0.00 | 0.015635445 | \$0.00 |
| County special charges | \$0.00 | 0.015635445 | \$0.00 |
| All other town, village or city taxes | \$164,914.00 | 0.015635445 | \$2,578.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.015635445 | \$0.00 |
| Overrun - underrun | \$0.50 | 0.015635445 | \$0.01 |
| Total tax district taxes | \$164,914.50 | | \$2,578.51 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 533612 | SCH D OF MILTON | \$650,894.00 | 0.015635445 | \$10,177.02 |
| 646461 | SCH D OF WHITEWATER | \$213,442.68 | 0.015635445 | \$3,337.27 |
| Total school district taxes | | \$864,336.68 | | \$13,514.29 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$87,734.63 | 0.015635445 | \$1,371.77 |
| Total vocational school district taxes | | \$87,734.63 | | \$1,371.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,590,161.29 | | \$24,862.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LA PRAIRIE | County | ROCK | Co-muni code | 53020 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.86 | 0.015766107 | \$0.11 |
| Portion of county tax levied over entire tax district | \$448,264.36 | 0.015766107 | \$7,067.38 |
| Special Purpose | \$0.00 | 0.015766107 | \$0.00 |
| Total County Taxes | \$448,271.22 | | \$7,067.49 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015766107 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015766107 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015766107 | \$0.00 |
| Other state special charges | \$0.00 | 0.015766107 | \$0.00 |
| County special charges | \$0.00 | 0.015766107 | \$0.00 |
| All other town, village or city taxes | \$463,868.00 | 0.015766107 | \$7,313.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.015766107 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.015766107 | \$0.00 |
| Total tax district taxes | \$463,867.94 | | \$7,313.39 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531134 | SCH D OF CLINTON COMMUNITY | \$460,692.78 | 0.015766107 | \$7,263.33 |
| 530422 | SCH D OF BELOIT TURNER | \$17,914.84 | 0.015766107 | \$282.45 |
| 532695 | SCH D OF JANESVILLE | \$444,105.00 | 0.015766107 | \$7,001.81 |
| Total school district taxes | | \$922,712.62 | | \$14,547.59 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$83,116.96 | 0.015766107 | \$1,310.43 |
| Total vocational school district taxes | | \$83,116.96 | | \$1,310.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,917,968.74 | | \$30,238.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LIMA | County | ROCK | Co-muni code | 53022 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.03 | 0.017828002 | \$0.14 |
| Portion of county tax levied over entire tax district | \$524,523.57 | 0.017828002 | \$9,351.21 |
| Special Purpose | \$0.00 | 0.017828002 | \$0.00 |
| Total County Taxes | \$524,531.60 | | \$9,351.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017828002 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017828002 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017828002 | \$0.00 |
| Other state special charges | \$0.00 | 0.017828002 | \$0.00 |
| County special charges | \$0.00 | 0.017828002 | \$0.00 |
| All other town, village or city taxes | \$163,811.04 | 0.017828002 | \$2,920.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.017828002 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.017828002 | \$0.00 |
| Total tax district taxes | \$163,810.98 | | \$2,920.42 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 281883 | SCH D OF FORT ATKINSON | \$41,302.71 | 0.017828002 | \$736.34 |
| 533612 | SCH D OF MILTON | \$237,354.00 | 0.017828002 | \$4,231.55 |
| 646461 | SCH D OF WHITEWATER | \$726,431.27 | 0.017828002 | \$12,950.82 |
| Total school district taxes | | \$1,005,087.98 | | \$17,918.71 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$97,256.91 | 0.017828002 | \$1,733.90 |
| Total vocational school district taxes | | \$97,256.91 | | \$1,733.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,790,687.47 | | \$31,924.38 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MAGNOLIA | County | ROCK | Co-muni code | 53024 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.54 | 0.014188636 | \$0.09 |
| Portion of county tax levied over entire tax district | \$427,528.69 | 0.014188636 | \$6,066.04 |
| Special Purpose | \$0.00 | 0.014188636 | \$0.00 |
| Total County Taxes | \$427,535.23 | | \$6,066.13 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014188636 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014188636 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014188636 | \$0.00 |
| Other state special charges | \$0.00 | 0.014188636 | \$0.00 |
| County special charges | \$0.00 | 0.014188636 | \$0.00 |
| All other town, village or city taxes | \$164,019.00 | 0.014188636 | \$2,327.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.014188636 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.014188636 | \$0.00 |
| Total tax district taxes | \$164,018.88 | | \$2,327.21 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230700 | SCH D OF BRODHEAD | \$67,686.30 | 0.014188636 | \$960.38 |
| 230063 | SCH D OF ALBANY | \$29,579.00 | 0.014188636 | \$419.69 |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$623,268.75 | 0.014188636 | \$8,843.33 |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$64,424.48 | 0.014188636 | \$914.10 |
| Total school district taxes | | \$784,958.53 | | \$11,137.50 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$79,272.16 | 0.014188636 | \$1,124.76 |
| Total vocational school district taxes | | \$79,272.16 | | \$1,124.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,455,784.80 | | \$20,655.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MILTON | County | ROCK | Co-muni code | 53026 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.68 | 0.014248242 | \$0.47 |
| Portion of county tax levied over entire tax district | \$2,135,479.76 | 0.014248242 | \$30,426.83 |
| Special Purpose | \$0.00 | 0.014248242 | \$0.00 |
| Total County Taxes | \$2,135,512.44 | | \$30,427.30 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$68,289.46 | 0.014248242 | \$973.00 |
| 537070 | KOSHKONONG SANITARY DISTRICT #1 | \$206,238.00 | 0.014248242 | \$2,938.53 |
| Total special district taxes | | \$274,527.46 | | \$3,911.53 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$10,000.00 | 0.014248242 | \$142.48 |
| Tax incremental district | \$0.00 | 0.014248242 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014248242 | \$0.00 |
| Other state special charges | \$0.00 | 0.014248242 | \$0.00 |
| County special charges | \$0.00 | 0.014248242 | \$0.00 |
| All other town, village or city taxes | \$932,160.00 | 0.014248242 | \$13,281.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.014248242 | \$0.00 |
| Overrun - underrun | \$-4.14 | 0.014248242 | \$-0.06 |
| Total tax district taxes | \$942,155.86 | | \$13,424.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$1,175,559.72 | 0.014248242 | \$16,749.66 |
| 533612 | SCH D OF MILTON | \$2,674,369.00 | 0.014248242 | \$38,105.06 |
| Total school district taxes | | \$3,849,928.72 | | \$54,854.72 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$395,959.62 | 0.014248242 | \$5,641.73 |
| Total vocational school district taxes | | \$395,959.62 | | \$5,641.73 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,598,084.10 | | \$108,259.34 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF NEWARK | County | ROCK | Co-muni code | 53028 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.96 | 0.017220002 | \$0.22 |
| Portion of county tax levied over entire tax district | \$846,713.73 | 0.017220002 | \$14,580.42 |
| Special Purpose | \$0.00 | 0.017220002 | \$0.00 |
| Total County Taxes | \$846,726.69 | | \$14,580.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017220002 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017220002 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017220002 | \$0.00 |
| Other state special charges | \$0.00 | 0.017220002 | \$0.00 |
| County special charges | \$0.00 | 0.017220002 | \$0.00 |
| All other town, village or city taxes | \$214,043.00 | 0.017220002 | \$3,685.82 |
| Surplus funds applied to tax roll | \$0.00 | 0.017220002 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.017220002 | \$0.00 |
| Total tax district taxes | \$214,042.98 | | \$3,685.82 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$1,680,037.65 | 0.017220002 | \$28,930.25 |
| Total school district taxes | | \$1,680,037.65 | | \$28,930.25 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$156,997.25 | 0.017220002 | \$2,703.49 |
| Total vocational school district taxes | | \$156,997.25 | | \$2,703.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,897,804.57 | | \$49,900.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PLYMOUTH | County | ROCK | Co-muni code | 53030 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.15 | 0.015169654 | \$0.15 |
| Portion of county tax levied over entire tax district | \$662,948.16 | 0.015169654 | \$10,056.69 |
| Special Purpose | \$0.00 | 0.015169654 | \$0.00 |
| Total County Taxes | \$662,958.31 | | \$10,056.84 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 537030 | PLYMOUTH SANITARY DISTRICT #1 | \$10,000.00 | \$151.70 |
| Total special district taxes | | \$10,000.00 | \$151.70 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015169654 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015169654 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015169654 | \$0.00 |
| Other state special charges | \$0.00 | 0.015169654 | \$0.00 |
| County special charges | \$0.00 | 0.015169654 | \$0.00 |
| All other town, village or city taxes | \$420,045.00 | 0.015169654 | \$6,371.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.015169654 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.015169654 | \$0.00 |
| Total tax district taxes | \$420,044.89 | | \$6,371.94 |

| D. School Districts | | | |
|------------------------------------|---------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$1,315,412.56 | \$19,954.35 |
| Total school district taxes | | \$1,315,412.56 | \$19,954.35 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$122,923.53 | \$1,864.71 |
| Total vocational school district taxes | | \$122,923.53 | \$1,864.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,531,339.29 | | \$38,399.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PORTER | County | ROCK | Co-muni code | 53032 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.21 | 0.013475000 | \$0.14 |
| Portion of county tax levied over entire tax district | \$666,897.43 | 0.013475000 | \$8,986.43 |
| Special Purpose | \$0.00 | 0.013475000 | \$0.00 |
| Total County Taxes | \$666,907.64 | | \$8,986.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013475000 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013475000 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013475000 | \$0.00 |
| Other state special charges | \$0.00 | 0.013475000 | \$0.00 |
| County special charges | \$0.00 | 0.013475000 | \$0.00 |
| All other town, village or city taxes | \$253,507.00 | 0.013475000 | \$3,416.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.013475000 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.013475000 | \$0.00 |
| Total tax district taxes | \$253,506.92 | | \$3,416.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$539,572.25 | 0.013475 | \$7,270.74 |
| 135621 | SCH D OF STOUGHTON AREA | \$151,112.61 | 0.013475 | \$2,036.24 |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$521,725.97 | 0.013475 | \$7,030.26 |
| Total school district taxes | | \$1,212,410.83 | | \$16,337.24 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$106,966.12 | 0.013475 | \$1,441.37 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$14,356.23 | 0.013475 | \$193.45 |
| Total vocational school district taxes | | \$121,322.35 | | \$1,634.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,254,147.74 | | \$30,374.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ROCK | County | ROCK | Co-muni code | 53034 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.56 | 0.017554396 | \$0.31 |
| Portion of county tax levied over entire tax district | \$1,147,642.10 | 0.017554396 | \$20,146.16 |
| Special Purpose | \$0.00 | 0.017554396 | \$0.00 |
| Total County Taxes | \$1,147,659.66 | | \$20,146.47 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017554396 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017554396 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017554396 | \$0.00 |
| Other state special charges | \$0.00 | 0.017554396 | \$0.00 |
| County special charges | \$0.00 | 0.017554396 | \$0.00 |
| All other town, village or city taxes | \$382,246.00 | 0.017554396 | \$6,710.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.017554396 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.017554396 | \$0.00 |
| Total tax district taxes | \$382,245.81 | | \$6,710.10 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$152,458.65 | 0.017554396 | \$2,676.32 |
| 532695 | SCH D OF JANESVILLE | \$1,754,695.00 | 0.017554396 | \$30,802.61 |
| Total school district taxes | | \$1,907,153.65 | | \$33,478.93 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$212,795.24 | 0.017554396 | \$3,735.49 |
| Total vocational school district taxes | | \$212,795.24 | | \$3,735.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,649,854.36 | | \$64,070.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SPRING VALLEY | County | ROCK | Co-muni code | 53036 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.85 | 0.013347437 | \$0.09 |
| Portion of county tax levied over entire tax district | \$447,298.99 | 0.013347437 | \$5,970.30 |
| Special Purpose | \$0.00 | 0.013347437 | \$0.00 |
| Total County Taxes | \$447,305.84 | | \$5,970.39 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013347437 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013347437 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013347437 | \$0.00 |
| Other state special charges | \$0.00 | 0.013347437 | \$0.00 |
| County special charges | \$0.00 | 0.013347437 | \$0.00 |
| All other town, village or city taxes | \$388,878.00 | 0.013347437 | \$5,190.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.013347437 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.013347437 | \$0.00 |
| Total tax district taxes | \$388,877.63 | | \$5,190.52 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230700 | SCH D OF BROADHEAD | \$306,413.99 | 0.013347437 | \$4,089.84 |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$473,844.81 | 0.013347437 | \$6,324.61 |
| Total school district taxes | | \$780,258.80 | | \$10,414.45 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$82,937.96 | 0.013347437 | \$1,107.01 |
| Total vocational school district taxes | | \$82,937.96 | | \$1,107.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,699,380.23 | | \$22,682.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF TURTLE | County | ROCK | Co-muni code | 53038 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.18 | 0.018806681 | \$0.36 |
| Portion of county tax levied over entire tax district | \$1,253,219.04 | 0.018806681 | \$23,568.89 |
| Special Purpose | \$0.00 | 0.018806681 | \$0.00 |
| Total County Taxes | \$1,253,238.22 | | \$23,569.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018806681 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018806681 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018806681 | \$0.00 |
| Other state special charges | \$0.00 | 0.018806681 | \$0.00 |
| County special charges | \$0.00 | 0.018806681 | \$0.00 |
| All other town, village or city taxes | \$350,251.00 | 0.018806681 | \$6,587.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.018806681 | \$0.00 |
| Overrun - underrun | \$0.51 | 0.018806681 | \$0.01 |
| Total tax district taxes | \$350,251.51 | | \$6,587.07 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 530422 | SCH D OF BELOIT TURNER | \$348,968.19 | 0.018806681 | \$6,562.93 |
| 530413 | SCH D OF BELOIT | \$141,616.64 | 0.018806681 | \$2,663.34 |
| 531134 | SCH D OF CLINTON COMMUNITY | \$2,525,101.91 | 0.018806681 | \$47,488.79 |
| Total school district taxes | | \$3,015,686.74 | | \$56,715.06 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$232,371.27 | 0.018806681 | \$4,370.13 |
| Total vocational school district taxes | | \$232,371.27 | | \$4,370.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,851,547.74 | | \$91,241.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF UNION | County | ROCK | Co-muni code | 53040 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.28 | 0.011873274 | \$0.23 |
| Portion of county tax levied over entire tax district | \$1,259,631.51 | 0.011873274 | \$14,955.95 |
| Special Purpose | \$0.00 | 0.011873274 | \$0.00 |
| Total County Taxes | \$1,259,650.79 | | \$14,956.18 |

| B. Special Districts | | | |
|-------------------------------------|---------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 538020 | LAKE LEOTA DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011873274 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011873274 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011873274 | \$0.00 |
| Other state special charges | \$0.00 | 0.011873274 | \$0.00 |
| County special charges | \$0.00 | 0.011873274 | \$0.00 |
| All other town, village or city taxes | \$588,972.65 | 0.011873274 | \$6,993.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.011873274 | \$0.00 |
| Overrun - underrun | \$2.26 | 0.011873274 | \$0.03 |
| Total tax district taxes | \$588,974.91 | | \$6,993.06 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$2,227,899.69 | \$26,452.46 |
| 134144 | SCH D OF OREGON | \$107,373.44 | \$1,274.87 |
| 135621 | SCH D OF STOUGHTON AREA | \$17,637.99 | \$209.42 |
| Total school district taxes | | \$2,352,911.12 | \$27,936.75 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$9,380.47 | \$111.38 |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$222,655.10 | \$2,643.65 |
| Total vocational school district taxes | | \$232,035.57 | \$2,755.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,433,572.39 | | \$52,641.02 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CLINTON | County | ROCK | Co-muni code | 53111 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.82 | 0.019209346 | \$0.23 |
| Portion of county tax levied over entire tax district | \$725,362.79 | 0.019209346 | \$13,933.74 |
| Special Purpose | \$0.00 | 0.019209346 | \$0.00 |
| Total County Taxes | \$725,374.61 | | \$13,933.97 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019209346 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019209346 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019209346 | \$0.00 |
| Other state special charges | \$0.00 | 0.019209346 | \$0.00 |
| County special charges | \$0.00 | 0.019209346 | \$0.00 |
| All other town, village or city taxes | \$1,095,573.00 | 0.019209346 | \$21,045.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.019209346 | \$0.00 |
| Overrun - underrun | \$1.25 | 0.019209346 | \$0.02 |
| Total tax district taxes | \$1,095,574.25 | | \$21,045.26 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531134 | SCH D OF CLINTON COMMUNITY | \$2,135,165.75 | 0.019209346 | \$41,015.14 |
| Total school district taxes | | \$2,135,165.75 | | \$41,015.14 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$143,247.85 | 0.019209346 | \$2,751.70 |
| Total vocational school district taxes | | \$143,247.85 | | \$2,751.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,099,362.46 | | \$78,746.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF FOOTVILLE | County | ROCK | Co-muni code | 53126 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.32 | 0.017836967 | \$0.06 |
| Portion of county tax levied over entire tax district | \$216,429.53 | 0.017836967 | \$3,860.45 |
| Special Purpose | \$0.00 | 0.017836967 | \$0.00 |
| Total County Taxes | \$216,432.85 | | \$3,860.51 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017836967 | \$0.00 |
| Tax incremental district | \$383,103.78 | 0.017836967 | \$6,833.41 |
| County environment tax increment | \$0.00 | 0.017836967 | \$0.00 |
| Other state special charges | \$0.00 | 0.017836967 | \$0.00 |
| County special charges | \$0.00 | 0.017836967 | \$0.00 |
| All other town, village or city taxes | \$386,449.00 | 0.017836967 | \$6,893.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.017836967 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.017836967 | \$0.00 |
| Total tax district taxes | \$769,552.82 | | \$13,726.49 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$429,436.48 | 0.017836967 | \$7,659.84 |
| Total school district taxes | | \$429,436.48 | | \$7,659.84 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$40,130.26 | 0.017836967 | \$715.80 |
| Total vocational school district taxes | | \$40,130.26 | | \$715.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,455,552.41 | | \$25,962.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF ORFORDVILLE | County | ROCK | Co-muni code | 53165 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.35 | 0.016095362 | \$0.12 |
| Portion of county tax levied over entire tax district | \$451,211.90 | 0.016095362 | \$7,262.42 |
| Special Purpose | \$0.00 | 0.016095362 | \$0.00 |
| Total County Taxes | \$451,219.25 | | \$7,262.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016095362 | \$0.00 |
| Tax incremental district | \$243,975.47 | 0.016095362 | \$3,926.87 |
| County environment tax increment | \$0.00 | 0.016095362 | \$0.00 |
| Other state special charges | \$0.00 | 0.016095362 | \$0.00 |
| County special charges | \$0.00 | 0.016095362 | \$0.00 |
| All other town, village or city taxes | \$893,131.00 | 0.016095362 | \$14,375.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.016095362 | \$0.00 |
| Overrun - underrun | \$-0.78 | 0.016095362 | \$-0.01 |
| Total tax district taxes | \$1,137,105.69 | | \$18,302.13 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 534151 | SCH D OF PARKVIEW (ORFORDVILLE) | \$953,543.13 | 0.016095362 | \$15,347.62 |
| Total school district taxes | | \$953,543.13 | | \$15,347.62 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$89,107.32 | 0.016095362 | \$1,434.21 |
| Total vocational school district taxes | | \$89,107.32 | | \$1,434.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,630,975.39 | | \$42,346.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF BELOIT | County | ROCK | Co-muni code | 53206 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$178.33 | 0.010426587 | \$1.86 |
| Portion of county tax levied over entire tax district | \$10,940,244.20 | 0.010426587 | \$114,069.42 |
| Special Purpose | \$0.00 | 0.010426587 | \$0.00 |
| Total County Taxes | \$10,940,422.53 | | \$114,071.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010426587 | \$0.00 |
| Tax incremental district | \$1,357,185.39 | 0.010426587 | \$14,150.81 |
| County environment tax increment | \$0.00 | 0.010426587 | \$0.00 |
| Other state special charges | \$0.00 | 0.010426587 | \$0.00 |
| County special charges | \$0.00 | 0.010426587 | \$0.00 |
| All other town, village or city taxes | \$19,174,172.00 | 0.010426587 | \$199,921.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.010426587 | \$0.00 |
| Overrun - underrun | \$1.74 | 0.010426587 | \$0.02 |
| Total tax district taxes | \$20,531,359.13 | | \$214,072.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531134 | SCH D OF CLINTON COMMUNITY | \$3,605,058.50 | 0.010426587 | \$37,588.46 |
| 530422 | SCH D OF BELOIT TURNER | \$606,283.58 | 0.010426587 | \$6,321.47 |
| 530413 | SCH D OF BELOIT | \$10,564,730.90 | 0.010426587 | \$110,154.09 |
| Total school district taxes | | \$14,776,072.98 | | \$154,064.02 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$2,160,527.70 | 0.010426587 | \$22,526.93 |
| Total vocational school district taxes | | \$2,160,527.70 | | \$22,526.93 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$48,408,382.34 | | \$504,734.23 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF BRODHEAD | County | ROCK | Co-muni code | 53210 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.59 | 0.006930503 | \$0.00 |
| Portion of county tax levied over entire tax district | \$35,320.63 | 0.006930503 | \$244.79 |
| Special Purpose | \$0.00 | 0.006930503 | \$0.00 |
| Total County Taxes | \$35,321.22 | | \$244.79 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006930503 | \$0.00 |
| Tax incremental district | \$61,939.14 | 0.006930503 | \$429.27 |
| County environment tax increment | \$0.00 | 0.006930503 | \$0.00 |
| Other state special charges | \$0.00 | 0.006930503 | \$0.00 |
| County special charges | \$0.00 | 0.006930503 | \$0.00 |
| All other town, village or city taxes | \$68,782.70 | 0.006930503 | \$476.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.006930503 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.006930503 | \$0.00 |
| Total tax district taxes | \$130,721.94 | | \$905.97 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 230700 | SCH D OF BRODHEAD | \$55,288.23 | 0.006930503 | \$383.18 |
| Total school district taxes | | \$55,288.23 | | \$383.18 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$6,975.27 | 0.006930503 | \$48.34 |
| Total vocational school district taxes | | \$6,975.27 | | \$48.34 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$228,306.66 | | \$1,582.28 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF EDGERTON | County | ROCK | Co-muni code | 53221 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.05 | 0.015226935 | \$0.50 |
| Portion of county tax levied over entire tax district | \$2,027,345.30 | 0.015226935 | \$30,870.26 |
| Special Purpose | \$0.00 | 0.015226935 | \$0.00 |
| Total County Taxes | \$2,027,378.35 | | \$30,870.76 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 538030 | ROCK-KOSHKONONG LAKE DISTRICT | \$0.00 | 0.015226935 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$273,777.41 | 0.015226935 | \$4,168.79 |
| Tax incremental district | \$618,104.72 | 0.015226935 | \$9,411.84 |
| County environment tax increment | \$0.00 | 0.015226935 | \$0.00 |
| Other state special charges | \$0.00 | 0.015226935 | \$0.00 |
| County special charges | \$0.00 | 0.015226935 | \$0.00 |
| All other town, village or city taxes | \$2,367,132.40 | 0.015226935 | \$36,044.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.015226935 | \$0.00 |
| Overrun - underrun | \$-0.53 | 0.015226935 | \$-0.01 |
| Total tax district taxes | \$3,259,014.00 | | \$49,624.79 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531568 | SCH D OF EDGERTON | \$3,940,312.69 | 0.015226935 | \$59,998.89 |
| Total school district taxes | | \$3,940,312.69 | | \$59,998.89 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$400,369.10 | 0.015226935 | \$6,096.39 |
| Total vocational school district taxes | | \$400,369.10 | | \$6,096.39 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,627,074.14 | | \$146,590.83 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF EVANSVILLE | County | ROCK | Co-muni code | 53222 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$40.11 | 0.012493137 | \$0.50 |
| Portion of county tax levied over entire tax district | \$2,460,686.64 | 0.012493137 | \$30,741.70 |
| Special Purpose | \$0.00 | 0.012493137 | \$0.00 |
| Total County Taxes | \$2,460,726.75 | | \$30,742.20 |

| B. Special Districts | | | |
|-------------------------------------|---------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 538020 | LAKE LEOTA DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012493137 | \$0.00 |
| Tax incremental district | \$587,477.74 | 0.012493137 | \$7,339.44 |
| County environment tax increment | \$0.00 | 0.012493137 | \$0.00 |
| Other state special charges | \$0.00 | 0.012493137 | \$0.00 |
| County special charges | \$0.00 | 0.012493137 | \$0.00 |
| All other town, village or city taxes | \$3,703,628.00 | 0.012493137 | \$46,269.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.012493137 | \$0.00 |
| Overrun - underrun | \$4.11 | 0.012493137 | \$0.05 |
| Total tax district taxes | \$4,291,109.85 | | \$53,609.42 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 531694 | SCH D OF EVANSVILLE COMMUNITY | \$4,862,416.13 | \$60,746.83 |
| Total school district taxes | | \$4,862,416.13 | \$60,746.83 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$485,947.26 | \$6,071.01 |
| Total vocational school district taxes | | \$485,947.26 | \$6,071.01 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,100,199.99 | | \$151,169.46 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF JANESVILLE | County | ROCK | Co-muni code | 53241 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$467.68 | 0.010991769 | \$5.14 |
| Portion of county tax levied over entire tax district | \$28,691,395.88 | 0.010991769 | \$315,369.19 |
| Special Purpose | \$0.00 | 0.010991769 | \$0.00 |
| Total County Taxes | \$28,691,863.56 | | \$315,374.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010991769 | \$0.00 |
| Tax incremental district | \$8,205,838.54 | 0.010991769 | \$90,196.68 |
| County environment tax increment | \$0.00 | 0.010991769 | \$0.00 |
| Other state special charges | \$0.00 | 0.010991769 | \$0.00 |
| County special charges | \$0.00 | 0.010991769 | \$0.00 |
| All other town, village or city taxes | \$41,155,464.00 | 0.010991769 | \$452,371.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.010991769 | \$0.00 |
| Overrun - underrun | \$32.56 | 0.010991769 | \$0.36 |
| Total tax district taxes | \$49,361,335.10 | | \$542,568.39 |

| D. School Districts | | | | |
|------------------------------------|---------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 532695 | SCH D OF JANESVILLE | \$42,724,866.00 | 0.010991769 | \$469,621.86 |
| 533612 | SCH D OF MILTON | \$8,043,791.00 | 0.010991769 | \$88,415.49 |
| Total school district taxes | | \$50,768,657.00 | | \$558,037.35 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$5,666,103.47 | 0.010991769 | \$62,280.50 |
| Total vocational school district taxes | | \$5,666,103.47 | | \$62,280.50 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$134,487,959.13 | | \$1,478,260.57 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MILTON | County | ROCK | Co-muni code | 53257 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.64 | 0.012454579 | \$0.42 |
| Portion of county tax levied over entire tax district | \$2,063,766.85 | 0.012454579 | \$25,703.36 |
| Special Purpose | \$0.00 | 0.012454579 | \$0.00 |
| Total County Taxes | \$2,063,800.49 | | \$25,703.78 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012454579 | \$0.00 |
| Tax incremental district | \$1,403,252.85 | 0.012454579 | \$17,476.92 |
| County environment tax increment | \$0.00 | 0.012454579 | \$0.00 |
| Other state special charges | \$0.00 | 0.012454579 | \$0.00 |
| County special charges | \$0.00 | 0.012454579 | \$0.00 |
| All other town, village or city taxes | \$3,506,148.59 | 0.012454579 | \$43,667.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.012454579 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.012454579 | \$0.00 |
| Total tax district taxes | \$4,909,401.45 | | \$61,144.52 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 533612 | SCH D OF MILTON | \$3,941,845.00 | 0.012454579 | \$49,094.02 |
| Total school district taxes | | \$3,941,845.00 | | \$49,094.02 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0500 | BLACKHAWK TECHNICAL COLLEGE JANE | \$407,561.79 | 0.012454579 | \$5,076.01 |
| Total vocational school district taxes | | \$407,561.79 | | \$5,076.01 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,322,608.73 | | \$141,018.33 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ATLANTA | County | RUSK | Co-muni code | 54002 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025956431 | \$0.00 |
| Portion of county tax levied over entire tax district | \$321,365.69 | 0.025956431 | \$8,341.52 |
| Special Purpose | \$0.00 | 0.025956431 | \$0.00 |
| Total County Taxes | \$321,365.69 | | \$8,341.52 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025956431 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025956431 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025956431 | \$0.00 |
| Other state special charges | \$0.00 | 0.025956431 | \$0.00 |
| County special charges | \$0.00 | 0.025956431 | \$0.00 |
| All other town, village or city taxes | \$63,248.00 | 0.025956431 | \$1,641.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.025956431 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.025956431 | \$0.00 |
| Total tax district taxes | \$63,248.18 | | \$1,641.69 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$334,836.28 | 0.025956431 | \$8,691.15 |
| Total school district taxes | | \$334,836.28 | | \$8,691.15 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$15,350.78 | 0.025956431 | \$398.45 |
| Total vocational school district taxes | | \$15,350.78 | | \$398.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$734,800.93 | | \$19,072.81 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BIG BEND | County | RUSK | Co-muni code | 54004 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014453154 | \$0.00 |
| Portion of county tax levied over entire tax district | \$978,723.97 | 0.014453154 | \$14,145.64 |
| Special Purpose | \$0.00 | 0.014453154 | \$0.00 |
| Total County Taxes | \$978,723.97 | | \$14,145.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014453154 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014453154 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014453154 | \$0.00 |
| Other state special charges | \$0.00 | 0.014453154 | \$0.00 |
| County special charges | \$0.00 | 0.014453154 | \$0.00 |
| All other town, village or city taxes | \$243,055.00 | 0.014453154 | \$3,512.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.014453154 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.014453154 | \$0.01 |
| Total tax district taxes | \$243,055.42 | | \$3,512.92 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$852,729.33 | 0.014453154 | \$12,324.63 |
| 540735 | SCH D OF BRUCE | \$313,639.35 | 0.014453154 | \$4,533.08 |
| 092891 | SCH D OF LAKE HOLCOMBE | \$912.53 | 0.014453154 | \$13.19 |
| Total school district taxes | | \$1,167,281.21 | | \$16,870.90 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$46,751.03 | 0.014453154 | \$675.70 |
| Total vocational school district taxes | | \$46,751.03 | | \$675.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,435,811.63 | | \$35,205.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BIG FALLS | County | RUSK | Co-muni code | 54006 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.038367454 | \$0.00 |
| Portion of county tax levied over entire tax district | \$81,624.99 | 0.038367454 | \$3,131.75 |
| Special Purpose | \$0.00 | 0.038367454 | \$0.00 |
| Total County Taxes | \$81,624.99 | | \$3,131.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.038367454 | \$0.00 |
| Tax incremental district | \$0.00 | 0.038367454 | \$0.00 |
| County environment tax increment | \$0.00 | 0.038367454 | \$0.00 |
| Other state special charges | \$0.00 | 0.038367454 | \$0.00 |
| County special charges | \$0.00 | 0.038367454 | \$0.00 |
| All other town, village or city taxes | \$10,044.00 | 0.038367454 | \$385.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.038367454 | \$0.00 |
| Overrun - underrun | \$0.91 | 0.038367454 | \$0.03 |
| Total tax district taxes | \$10,044.91 | | \$385.39 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$81,796.52 | 0.038367454 | \$3,138.32 |
| Total school district taxes | | \$81,796.52 | | \$3,138.32 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$3,899.01 | 0.038367454 | \$149.60 |
| Total vocational school district taxes | | \$3,899.01 | | \$149.60 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$177,365.43 | | \$6,805.06 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CEDAR RAPIDS | County | RUSK | Co-muni code | 54008 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039879050 | \$0.00 |
| Portion of county tax levied over entire tax district | \$25,411.89 | 0.039879050 | \$1,013.40 |
| Special Purpose | \$0.00 | 0.039879050 | \$0.00 |
| Total County Taxes | \$25,411.89 | | \$1,013.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039879050 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039879050 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039879050 | \$0.00 |
| Other state special charges | \$0.00 | 0.039879050 | \$0.00 |
| County special charges | \$0.00 | 0.039879050 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.039879050 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.039879050 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.039879050 | \$0.00 |
| Total tax district taxes | \$-0.03 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$25,465.29 | 0.03987905 | \$1,015.53 |
| Total school district taxes | | \$25,465.29 | | \$1,015.53 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$1,213.86 | 0.03987905 | \$48.41 |
| Total vocational school district taxes | | \$1,213.86 | | \$48.41 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$52,091.01 | | \$2,077.34 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DEWEY | County | RUSK | Co-muni code | 54010 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020778307 | \$0.00 |
| Portion of county tax levied over entire tax district | \$525,560.25 | 0.020778307 | \$10,920.25 |
| Special Purpose | \$0.00 | 0.020778307 | \$0.00 |
| Total County Taxes | \$525,560.25 | | \$10,920.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020778307 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020778307 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020778307 | \$0.00 |
| Other state special charges | \$0.00 | 0.020778307 | \$0.00 |
| County special charges | \$0.00 | 0.020778307 | \$0.00 |
| All other town, village or city taxes | \$47,727.00 | 0.020778307 | \$991.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.020778307 | \$0.00 |
| Overrun - underrun | \$0.46 | 0.020778307 | \$0.01 |
| Total tax district taxes | \$47,727.46 | | \$991.70 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$526,664.67 | 0.020778307 | \$10,943.20 |
| Total school district taxes | | \$526,664.67 | | \$10,943.20 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,104.61 | 0.020778307 | \$521.63 |
| Total vocational school district taxes | | \$25,104.61 | | \$521.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,125,056.99 | | \$23,376.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FLAMBEAU | County | RUSK | Co-muni code | 54012 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029481130 | \$0.00 |
| Portion of county tax levied over entire tax district | \$507,672.85 | 0.029481130 | \$14,966.78 |
| Special Purpose | \$0.00 | 0.029481130 | \$0.00 |
| Total County Taxes | \$507,672.85 | | \$14,966.78 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029481130 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029481130 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029481130 | \$0.00 |
| Other state special charges | \$0.00 | 0.029481130 | \$0.00 |
| County special charges | \$0.00 | 0.029481130 | \$0.00 |
| All other town, village or city taxes | \$139,219.00 | 0.029481130 | \$4,104.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.029481130 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.029481130 | \$0.00 |
| Total tax district taxes | \$139,219.01 | | \$4,104.33 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$55,675.64 | 0.02948113 | \$1,641.38 |
| 542856 | SCH D OF LADYSMITH | \$782,514.21 | 0.02948113 | \$23,069.40 |
| Total school district taxes | | \$838,189.85 | | \$24,710.78 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,250.17 | 0.02948113 | \$714.92 |
| Total vocational school district taxes | | \$24,250.17 | | \$714.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,509,331.88 | | \$44,496.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GRANT | County | RUSK | Co-muni code | 54014 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.034230158 | \$0.00 |
| Portion of county tax levied over entire tax district | \$368,934.72 | 0.034230158 | \$12,628.69 |
| Special Purpose | \$0.00 | 0.034230158 | \$0.00 |
| Total County Taxes | \$368,934.72 | | \$12,628.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034230158 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034230158 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034230158 | \$0.00 |
| Other state special charges | \$0.00 | 0.034230158 | \$0.00 |
| County special charges | \$0.00 | 0.034230158 | \$0.00 |
| All other town, village or city taxes | \$35,000.00 | 0.034230158 | \$1,198.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.034230158 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.034230158 | \$0.00 |
| Total tax district taxes | \$34,999.99 | | \$1,198.06 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$30,268.66 | 0.034230158 | \$1,036.10 |
| 542856 | SCH D OF LADYSMITH | \$586,269.60 | 0.034230158 | \$20,068.10 |
| Total school district taxes | | \$616,538.26 | | \$21,104.20 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,623.02 | 0.034230158 | \$603.24 |
| Total vocational school district taxes | | \$17,623.02 | | \$603.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,038,095.99 | | \$35,534.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GROW | County | RUSK | Co-muni code | 54016 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028052234 | \$0.00 |
| Portion of county tax levied over entire tax district | \$173,709.00 | 0.028052234 | \$4,872.92 |
| Special Purpose | \$0.00 | 0.028052234 | \$0.00 |
| Total County Taxes | \$173,709.00 | | \$4,872.92 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028052234 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028052234 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028052234 | \$0.00 |
| Other state special charges | \$0.00 | 0.028052234 | \$0.00 |
| County special charges | \$0.00 | 0.028052234 | \$0.00 |
| All other town, village or city taxes | \$44,358.00 | 0.028052234 | \$1,244.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.028052234 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.028052234 | \$0.00 |
| Total tax district taxes | \$44,357.99 | | \$1,244.34 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 542856 | SCH D OF LADYSMITH | \$38,792.20 | 0.028052234 | \$1,088.21 |
| 545757 | SCH D OF FLAMBEAU | \$151,613.93 | 0.028052234 | \$4,253.11 |
| Total school district taxes | | \$190,406.13 | | \$5,341.32 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,297.61 | 0.028052234 | \$232.77 |
| Total vocational school district taxes | | \$8,297.61 | | \$232.77 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$416,770.73 | | \$11,691.35 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HAWKINS | County | RUSK | Co-muni code | 54018 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030289065 | \$0.00 |
| Portion of county tax levied over entire tax district | \$97,402.12 | 0.030289065 | \$2,950.22 |
| Special Purpose | \$0.00 | 0.030289065 | \$0.00 |
| Total County Taxes | \$97,402.12 | | \$2,950.22 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030289065 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030289065 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030289065 | \$0.00 |
| Other state special charges | \$0.00 | 0.030289065 | \$0.00 |
| County special charges | \$0.00 | 0.030289065 | \$0.00 |
| All other town, village or city taxes | \$71,135.00 | 0.030289065 | \$2,154.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.030289065 | \$0.00 |
| Overrun - underrun | \$-0.45 | 0.030289065 | \$-0.01 |
| Total tax district taxes | \$71,134.55 | | \$2,154.60 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$91,036.97 | 0.030289065 | \$2,757.42 |
| 602135 | SCH D OF GILMAN | \$15,502.81 | 0.030289065 | \$469.57 |
| Total school district taxes | | \$106,539.78 | | \$3,226.99 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$4,851.31 | 0.030289065 | \$146.94 |
| Total vocational school district taxes | | \$4,851.31 | | \$146.94 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$279,927.76 | | \$8,478.75 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HUBBARD | County | RUSK | Co-muni code | 54020 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.033786061 | \$0.00 |
| Portion of county tax levied over entire tax district | \$136,735.07 | 0.033786061 | \$4,619.75 |
| Special Purpose | \$0.00 | 0.033786061 | \$0.00 |
| Total County Taxes | \$136,735.07 | | \$4,619.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033786061 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033786061 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033786061 | \$0.00 |
| Other state special charges | \$0.00 | 0.033786061 | \$0.00 |
| County special charges | \$0.00 | 0.033786061 | \$0.00 |
| All other town, village or city taxes | \$63,858.00 | 0.033786061 | \$2,157.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.033786061 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.033786061 | \$0.00 |
| Total tax district taxes | \$63,858.03 | | \$2,157.51 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$9,384.97 | 0.033786061 | \$317.08 |
| 542856 | SCH D OF LADYSMITH | \$160,143.37 | 0.033786061 | \$5,410.61 |
| 540735 | SCH D OF BRUCE | \$37,769.18 | 0.033786061 | \$1,276.07 |
| Total school district taxes | | \$207,297.52 | | \$7,003.76 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,531.47 | 0.033786061 | \$220.67 |
| Total vocational school district taxes | | \$6,531.47 | | \$220.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$414,422.09 | | \$14,001.69 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LAWRENCE | County | RUSK | Co-muni code | 54022 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.030833273 | \$0.00 |
| Portion of county tax levied over entire tax district | \$136,767.67 | 0.030833273 | \$4,216.99 |
| Special Purpose | \$0.00 | 0.030833273 | \$0.00 |
| Total County Taxes | \$136,767.67 | | \$4,216.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030833273 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030833273 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030833273 | \$0.00 |
| Other state special charges | \$0.00 | 0.030833273 | \$0.00 |
| County special charges | \$0.00 | 0.030833273 | \$0.00 |
| All other town, village or city taxes | \$19,880.00 | 0.030833273 | \$612.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.030833273 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.030833273 | \$0.00 |
| Total tax district taxes | \$19,880.04 | | \$612.97 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$11,840.64 | 0.030833273 | \$365.09 |
| 545757 | SCH D OF FLAMBEAU | \$128,853.92 | 0.030833273 | \$3,972.99 |
| Total school district taxes | | \$140,694.56 | | \$4,338.08 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,533.03 | 0.030833273 | \$201.43 |
| Total vocational school district taxes | | \$6,533.03 | | \$201.43 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$303,875.30 | | \$9,369.47 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MARSHALL | County | RUSK | Co-muni code | 54024 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027966427 | \$0.00 |
| Portion of county tax levied over entire tax district | \$200,449.78 | 0.027966427 | \$5,605.86 |
| Special Purpose | \$0.00 | 0.027966427 | \$0.00 |
| Total County Taxes | \$200,449.78 | | \$5,605.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027966427 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027966427 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027966427 | \$0.00 |
| Other state special charges | \$0.00 | 0.027966427 | \$0.00 |
| County special charges | \$0.00 | 0.027966427 | \$0.00 |
| All other town, village or city taxes | \$52,921.00 | 0.027966427 | \$1,480.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.027966427 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.027966427 | \$0.01 |
| Total tax district taxes | \$52,921.25 | | \$1,480.02 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$198,324.32 | 0.027966427 | \$5,546.42 |
| 092891 | SCH D OF LAKE HOLCOMBE | \$3,038.56 | 0.027966427 | \$84.98 |
| Total school district taxes | | \$201,362.88 | | \$5,631.40 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$9,574.95 | 0.027966427 | \$267.78 |
| Total vocational school district taxes | | \$9,574.95 | | \$267.78 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$464,308.86 | | \$12,985.06 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MURRY | County | RUSK | Co-muni code | 54026 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024933130 | \$0.00 |
| Portion of county tax levied over entire tax district | \$165,928.36 | 0.024933130 | \$4,137.11 |
| Special Purpose | \$0.00 | 0.024933130 | \$0.00 |
| Total County Taxes | \$165,928.36 | | \$4,137.11 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024933130 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024933130 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024933130 | \$0.00 |
| Other state special charges | \$0.00 | 0.024933130 | \$0.00 |
| County special charges | \$0.00 | 0.024933130 | \$0.00 |
| All other town, village or city taxes | \$44,296.00 | 0.024933130 | \$1,104.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.024933130 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.024933130 | \$-0.01 |
| Total tax district taxes | \$44,295.69 | | \$1,104.43 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$172,883.53 | 0.02493313 | \$4,310.53 |
| Total school district taxes | | \$172,883.53 | | \$4,310.53 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,925.95 | 0.02493313 | \$197.62 |
| Total vocational school district taxes | | \$7,925.95 | | \$197.62 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$391,033.53 | | \$9,749.69 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RICHLAND | County | RUSK | Co-muni code | 54028 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.038409515 | \$0.00 |
| Portion of county tax levied over entire tax district | \$122,193.35 | 0.038409515 | \$4,693.38 |
| Special Purpose | \$0.00 | 0.038409515 | \$0.00 |
| Total County Taxes | \$122,193.35 | | \$4,693.38 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.038409515 | \$0.00 |
| Tax incremental district | \$0.00 | 0.038409515 | \$0.00 |
| County environment tax increment | \$0.00 | 0.038409515 | \$0.00 |
| Other state special charges | \$0.00 | 0.038409515 | \$0.00 |
| County special charges | \$0.00 | 0.038409515 | \$0.00 |
| All other town, village or city taxes | \$22,908.00 | 0.038409515 | \$879.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.038409515 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.038409515 | \$0.00 |
| Total tax district taxes | \$22,907.95 | | \$879.89 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$122,450.10 | 0.038409515 | \$4,703.25 |
| Total school district taxes | | \$122,450.10 | | \$4,703.25 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,836.85 | 0.038409515 | \$224.19 |
| Total vocational school district taxes | | \$5,836.85 | | \$224.19 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$273,388.25 | | \$10,500.71 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RUSK | County | RUSK | Co-muni code | 54030 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016144564 | \$0.00 |
| Portion of county tax levied over entire tax district | \$968,692.13 | 0.016144564 | \$15,639.11 |
| Special Purpose | \$0.00 | 0.016144564 | \$0.00 |
| Total County Taxes | \$968,692.13 | | \$15,639.11 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016144564 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016144564 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016144564 | \$0.00 |
| Other state special charges | \$0.00 | 0.016144564 | \$0.00 |
| County special charges | \$0.00 | 0.016144564 | \$0.00 |
| All other town, village or city taxes | \$254,587.00 | 0.016144564 | \$4,110.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.016144564 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.016144564 | \$0.00 |
| Total tax district taxes | \$254,587.26 | | \$4,110.20 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 093920 | SCH D OF NEW AUBURN | \$193,386.00 | 0.016144564 | \$3,122.13 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$1,039,041.10 | 0.016144564 | \$16,774.87 |
| Total school district taxes | | \$1,232,427.10 | | \$19,897.00 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$46,271.83 | 0.016144564 | \$747.04 |
| Total vocational school district taxes | | \$46,271.83 | | \$747.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,501,978.32 | | \$40,393.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SOUTH FORK | County | RUSK | Co-muni code | 54032 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039623991 | \$0.00 |
| Portion of county tax levied over entire tax district | \$74,320.18 | 0.039623991 | \$2,944.86 |
| Special Purpose | \$0.00 | 0.039623991 | \$0.00 |
| Total County Taxes | \$74,320.18 | | \$2,944.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039623991 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039623991 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039623991 | \$0.00 |
| Other state special charges | \$0.00 | 0.039623991 | \$0.00 |
| County special charges | \$0.00 | 0.039623991 | \$0.00 |
| All other town, village or city taxes | \$27,213.00 | 0.039623991 | \$1,078.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.039623991 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.039623991 | \$0.01 |
| Total tax district taxes | \$27,213.13 | | \$1,078.30 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$77,656.50 | 0.039623991 | \$3,077.06 |
| Total school district taxes | | \$77,656.50 | | \$3,077.06 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$3,701.66 | 0.039623991 | \$146.67 |
| Total vocational school district taxes | | \$3,701.66 | | \$146.67 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$182,891.47 | | \$7,246.89 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF STRICKLAND | County | RUSK | Co-muni code | 54034 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023165082 | \$0.00 |
| Portion of county tax levied over entire tax district | \$220,994.41 | 0.023165082 | \$5,119.34 |
| Special Purpose | \$0.00 | 0.023165082 | \$0.00 |
| Total County Taxes | \$220,994.41 | | \$5,119.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023165082 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023165082 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023165082 | \$0.00 |
| Other state special charges | \$0.00 | 0.023165082 | \$0.00 |
| County special charges | \$0.00 | 0.023165082 | \$0.00 |
| All other town, village or city taxes | \$92,312.00 | 0.023165082 | \$2,138.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.023165082 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.023165082 | \$0.00 |
| Total tax district taxes | \$92,311.89 | | \$2,138.42 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$278,383.04 | 0.023165082 | \$6,448.77 |
| Total school district taxes | | \$278,383.04 | | \$6,448.77 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,556.31 | 0.023165082 | \$244.54 |
| Total vocational school district taxes | | \$10,556.31 | | \$244.54 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$602,245.65 | | \$13,951.07 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF STUBBS | County | RUSK | Co-muni code | 54036 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025644356 | \$0.00 |
| Portion of county tax levied over entire tax district | \$372,869.35 | 0.025644356 | \$9,562.00 |
| Special Purpose | \$0.00 | 0.025644356 | \$0.00 |
| Total County Taxes | \$372,869.35 | | \$9,562.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025644356 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025644356 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025644356 | \$0.00 |
| Other state special charges | \$0.00 | 0.025644356 | \$0.00 |
| County special charges | \$0.00 | 0.025644356 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.025644356 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.025644356 | \$0.00 |
| Overrun - underrun | \$-0.49 | 0.025644356 | \$-0.01 |
| Total tax district taxes | \$-0.49 | | \$-0.01 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$275,119.10 | 0.025644356 | \$7,055.25 |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$137,076.75 | 0.025644356 | \$3,515.24 |
| Total school district taxes | | \$412,195.85 | | \$10,570.49 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,810.97 | 0.025644356 | \$456.75 |
| Total vocational school district taxes | | \$17,810.97 | | \$456.75 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$802,875.68 | | \$20,589.23 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF THORNAPPLE | County | RUSK | Co-muni code | 54038 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025115288 | \$0.00 |
| Portion of county tax levied over entire tax district | \$470,605.73 | 0.025115288 | \$11,819.40 |
| Special Purpose | \$0.00 | 0.025115288 | \$0.00 |
| Total County Taxes | \$470,605.73 | | \$11,819.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025115288 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025115288 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025115288 | \$0.00 |
| Other state special charges | \$0.00 | 0.025115288 | \$0.00 |
| County special charges | \$0.00 | 0.025115288 | \$0.00 |
| All other town, village or city taxes | \$64,138.00 | 0.025115288 | \$1,610.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.025115288 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.025115288 | \$-0.01 |
| Total tax district taxes | \$64,137.71 | | \$1,610.83 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$432,938.20 | 0.025115288 | \$10,873.37 |
| 542856 | SCH D OF LADYSMITH | \$95,340.18 | 0.025115288 | \$2,394.50 |
| Total school district taxes | | \$528,278.38 | | \$13,267.87 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,479.58 | 0.025115288 | \$564.58 |
| Total vocational school district taxes | | \$22,479.58 | | \$564.58 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,085,501.40 | | \$27,262.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF TRUE | County | RUSK | Co-muni code | 54040 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.032693637 | \$0.00 |
| Portion of county tax levied over entire tax district | \$107,767.65 | 0.032693637 | \$3,523.32 |
| Special Purpose | \$0.00 | 0.032693637 | \$0.00 |
| Total County Taxes | \$107,767.65 | | \$3,523.32 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032693637 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032693637 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032693637 | \$0.00 |
| Other state special charges | \$0.00 | 0.032693637 | \$0.00 |
| County special charges | \$0.00 | 0.032693637 | \$0.00 |
| All other town, village or city taxes | \$20,505.00 | 0.032693637 | \$670.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.032693637 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.032693637 | \$0.00 |
| Total tax district taxes | \$20,505.02 | | \$670.38 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$107,994.12 | 0.032693637 | \$3,530.72 |
| Total school district taxes | | \$107,994.12 | | \$3,530.72 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$5,147.77 | 0.032693637 | \$168.30 |
| Total vocational school district taxes | | \$5,147.77 | | \$168.30 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$241,414.56 | | \$7,892.72 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | RUSK | Co-muni code | 54042 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022245968 | \$0.00 |
| Portion of county tax levied over entire tax district | \$519,636.87 | 0.022245968 | \$11,559.83 |
| Special Purpose | \$0.00 | 0.022245968 | \$0.00 |
| Total County Taxes | \$519,636.87 | | \$11,559.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022245968 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022245968 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022245968 | \$0.00 |
| Other state special charges | \$0.00 | 0.022245968 | \$0.00 |
| County special charges | \$0.00 | 0.022245968 | \$0.00 |
| All other town, village or city taxes | \$79,408.00 | 0.022245968 | \$1,766.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.022245968 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.022245968 | \$0.00 |
| Total tax district taxes | \$79,408.18 | | \$1,766.51 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 092891 | SCH D OF LAKE HOLCOMBE | \$253,775.05 | 0.022245968 | \$5,645.47 |
| 540735 | SCH D OF BRUCE | \$320,273.73 | 0.022245968 | \$7,124.80 |
| Total school district taxes | | \$574,048.78 | | \$12,770.27 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$24,821.66 | 0.022245968 | \$552.18 |
| Total vocational school district taxes | | \$24,821.66 | | \$552.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,197,915.49 | | \$26,648.79 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WILKINSON | County | RUSK | Co-muni code | 54044 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.034201649 | \$0.00 |
| Portion of county tax levied over entire tax district | \$46,667.86 | 0.034201649 | \$1,596.12 |
| Special Purpose | \$0.00 | 0.034201649 | \$0.00 |
| Total County Taxes | \$46,667.86 | | \$1,596.12 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034201649 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034201649 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034201649 | \$0.00 |
| Other state special charges | \$0.00 | 0.034201649 | \$0.00 |
| County special charges | \$0.00 | 0.034201649 | \$0.00 |
| All other town, village or city taxes | \$1,963.00 | 0.034201649 | \$67.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.034201649 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.034201649 | \$0.00 |
| Total tax district taxes | \$1,962.98 | | \$67.14 |

| D. School Districts | | | | |
|------------------------------------|--------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$47,496.62 | 0.034201649 | \$1,624.46 |
| Total school district taxes | | \$47,496.62 | | \$1,624.46 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$2,229.20 | 0.034201649 | \$76.24 |
| Total vocational school district taxes | | \$2,229.20 | | \$76.24 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$98,356.66 | | \$3,363.96 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WILLARD | County | RUSK | Co-muni code | 54046 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019141416 | \$0.00 |
| Portion of county tax levied over entire tax district | \$555,710.76 | 0.019141416 | \$10,637.09 |
| Special Purpose | \$0.00 | 0.019141416 | \$0.00 |
| Total County Taxes | \$555,710.76 | | \$10,637.09 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019141416 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019141416 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019141416 | \$0.00 |
| Other state special charges | \$0.00 | 0.019141416 | \$0.00 |
| County special charges | \$0.00 | 0.019141416 | \$0.00 |
| All other town, village or city taxes | \$182,018.00 | 0.019141416 | \$3,484.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.019141416 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.019141416 | \$0.00 |
| Total tax district taxes | \$182,018.07 | | \$3,484.08 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 542856 | SCH D OF LADYSMITH | \$6,153.54 | 0.019141416 | \$117.79 |
| 092891 | SCH D OF LAKE HOLCOMBE | \$645,051.22 | 0.019141416 | \$12,347.19 |
| 545757 | SCH D OF FLAMBEAU | \$12,685.53 | 0.019141416 | \$242.82 |
| Total school district taxes | | \$663,890.29 | | \$12,707.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$26,544.82 | 0.019141416 | \$508.11 |
| Total vocational school district taxes | | \$26,544.82 | | \$508.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,428,163.94 | | \$27,337.08 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WILSON | County | RUSK | Co-muni code | 54048 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023018123 | \$0.00 |
| Portion of county tax levied over entire tax district | \$76,891.54 | 0.023018123 | \$1,769.90 |
| Special Purpose | \$0.00 | 0.023018123 | \$0.00 |
| Total County Taxes | \$76,891.54 | | \$1,769.90 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023018123 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023018123 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023018123 | \$0.00 |
| Other state special charges | \$0.00 | 0.023018123 | \$0.00 |
| County special charges | \$0.00 | 0.023018123 | \$0.00 |
| All other town, village or city taxes | \$6,614.00 | 0.023018123 | \$152.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.023018123 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.023018123 | \$0.01 |
| Total tax district taxes | \$6,614.24 | | \$152.25 |

| D. School Districts | | | | |
|------------------------------------|--------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$78,257.05 | 0.023018123 | \$1,801.33 |
| Total school district taxes | | \$78,257.05 | | \$1,801.33 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$3,672.90 | 0.023018123 | \$84.54 |
| Total vocational school district taxes | | \$3,672.90 | | \$84.54 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$165,435.73 | | \$3,808.02 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BRUCE | County | RUSK | Co-muni code | 54106 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.033935032 | \$0.00 |
| Portion of county tax levied over entire tax district | \$198,424.41 | 0.033935032 | \$6,733.54 |
| Special Purpose | \$0.00 | 0.033935032 | \$0.00 |
| Total County Taxes | \$198,424.41 | | \$6,733.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033935032 | \$0.00 |
| Tax incremental district | \$3,051.09 | 0.033935032 | \$103.54 |
| County environment tax increment | \$0.00 | 0.033935032 | \$0.00 |
| Other state special charges | \$0.00 | 0.033935032 | \$0.00 |
| County special charges | \$0.00 | 0.033935032 | \$0.00 |
| All other town, village or city taxes | \$117,395.00 | 0.033935032 | \$3,983.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.033935032 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.033935032 | \$0.00 |
| Total tax district taxes | \$120,446.06 | | \$4,087.34 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$206,741.73 | 0.033935032 | \$7,015.79 |
| Total school district taxes | | \$206,741.73 | | \$7,015.79 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$9,478.20 | 0.033935032 | \$321.64 |
| Total vocational school district taxes | | \$9,478.20 | | \$321.64 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$535,090.40 | | \$18,158.31 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CONRATH | County | RUSK | Co-muni code | 54111 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.054372448 | \$0.00 |
| Portion of county tax levied over entire tax district | \$20,494.88 | 0.054372448 | \$1,114.36 |
| Special Purpose | \$0.00 | 0.054372448 | \$0.00 |
| Total County Taxes | \$20,494.88 | | \$1,114.36 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.054372448 | \$0.00 |
| Tax incremental district | \$0.00 | 0.054372448 | \$0.00 |
| County environment tax increment | \$0.00 | 0.054372448 | \$0.00 |
| Other state special charges | \$0.00 | 0.054372448 | \$0.00 |
| County special charges | \$0.00 | 0.054372448 | \$0.00 |
| All other town, village or city taxes | \$4,014.00 | 0.054372448 | \$218.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.054372448 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.054372448 | \$-0.01 |
| Total tax district taxes | \$4,013.88 | | \$218.24 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$20,537.95 | 0.054372448 | \$1,116.70 |
| Total school district taxes | | \$20,537.95 | | \$1,116.70 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$978.99 | 0.054372448 | \$53.23 |
| Total vocational school district taxes | | \$978.99 | | \$53.23 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$46,025.70 | | \$2,502.53 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF GLEN FLORA | County | RUSK | Co-muni code | 54131 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025582548 | \$0.00 |
| Portion of county tax levied over entire tax district | \$35,542.68 | 0.025582548 | \$909.28 |
| Special Purpose | \$0.00 | 0.025582548 | \$0.00 |
| Total County Taxes | \$35,542.68 | | \$909.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025582548 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025582548 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025582548 | \$0.00 |
| Other state special charges | \$0.00 | 0.025582548 | \$0.00 |
| County special charges | \$0.00 | 0.025582548 | \$0.00 |
| All other town, village or city taxes | \$29,623.00 | 0.025582548 | \$757.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.025582548 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.025582548 | \$0.00 |
| Total tax district taxes | \$29,622.97 | | \$757.83 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$35,617.37 | 0.025582548 | \$911.18 |
| Total school district taxes | | \$35,617.37 | | \$911.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$1,697.78 | 0.025582548 | \$43.43 |
| Total vocational school district taxes | | \$1,697.78 | | \$43.43 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$102,480.80 | | \$2,621.72 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF HAWKINS | County | RUSK | Co-muni code | 54136 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.037016880 | \$0.00 |
| Portion of county tax levied over entire tax district | \$80,277.39 | 0.037016880 | \$2,971.62 |
| Special Purpose | \$0.00 | 0.037016880 | \$0.00 |
| Total County Taxes | \$80,277.39 | | \$2,971.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.037016880 | \$0.00 |
| Tax incremental district | \$8,135.22 | 0.037016880 | \$301.14 |
| County environment tax increment | \$0.00 | 0.037016880 | \$0.00 |
| Other state special charges | \$0.00 | 0.037016880 | \$0.00 |
| County special charges | \$0.00 | 0.037016880 | \$0.00 |
| All other town, village or city taxes | \$52,950.00 | 0.037016880 | \$1,960.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.037016880 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.037016880 | \$0.01 |
| Total tax district taxes | \$61,085.53 | | \$2,261.19 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$83,881.14 | 0.037016888 | \$3,105.02 |
| Total school district taxes | | \$83,881.14 | | \$3,105.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$3,998.38 | 0.037016888 | \$148.01 |
| Total vocational school district taxes | | \$3,998.38 | | \$148.01 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$229,242.44 | | \$8,485.84 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF INGRAM | County | RUSK | Co-muni code | 54141 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.096129105 | \$0.00 |
| Portion of county tax levied over entire tax district | \$11,260.70 | 0.096129105 | \$1,082.48 |
| Special Purpose | \$0.00 | 0.096129105 | \$0.00 |
| Total County Taxes | \$11,260.70 | | \$1,082.48 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.096129105 | \$0.00 |
| Tax incremental district | \$0.00 | 0.096129105 | \$0.00 |
| County environment tax increment | \$0.00 | 0.096129105 | \$0.00 |
| Other state special charges | \$0.00 | 0.096129105 | \$0.00 |
| County special charges | \$0.00 | 0.096129105 | \$0.00 |
| All other town, village or city taxes | \$2,956.00 | 0.096129105 | \$284.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.096129105 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.096129105 | \$0.00 |
| Total tax district taxes | \$2,956.00 | | \$284.16 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$11,284.35 | 0.096129105 | \$1,084.75 |
| Total school district taxes | | \$11,284.35 | | \$1,084.75 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$537.89 | 0.096129105 | \$51.71 |
| Total vocational school district taxes | | \$537.89 | | \$51.71 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$26,038.94 | | \$2,503.10 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF SHELDON | County | RUSK | Co-muni code | 54181 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039368185 | \$0.00 |
| Portion of county tax levied over entire tax district | \$59,434.13 | 0.039368185 | \$2,339.82 |
| Special Purpose | \$0.00 | 0.039368185 | \$0.00 |
| Total County Taxes | \$59,434.13 | | \$2,339.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039368185 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039368185 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039368185 | \$0.00 |
| Other state special charges | \$0.00 | 0.039368185 | \$0.00 |
| County special charges | \$0.00 | 0.039368185 | \$0.00 |
| All other town, village or city taxes | \$36,411.00 | 0.039368185 | \$1,433.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.039368185 | \$0.00 |
| Overrun - underrun | \$-0.66 | 0.039368185 | \$-0.03 |
| Total tax district taxes | \$36,410.34 | | \$1,433.40 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$59,559.02 | 0.039368185 | \$2,344.73 |
| Total school district taxes | | \$59,559.02 | | \$2,344.73 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$2,839.01 | 0.039368185 | \$111.77 |
| Total vocational school district taxes | | \$2,839.01 | | \$111.77 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$158,242.50 | | \$6,229.72 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF TONY | County | RUSK | Co-muni code | 54186 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.039175362 | \$0.00 |
| Portion of county tax levied over entire tax district | \$29,625.01 | 0.039175362 | \$1,160.57 |
| Special Purpose | \$0.00 | 0.039175362 | \$0.00 |
| Total County Taxes | \$29,625.01 | | \$1,160.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039175362 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039175362 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039175362 | \$0.00 |
| Other state special charges | \$0.00 | 0.039175362 | \$0.00 |
| County special charges | \$0.00 | 0.039175362 | \$0.00 |
| All other town, village or city taxes | \$32,511.00 | 0.039175362 | \$1,273.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.039175362 | \$0.00 |
| Overrun - underrun | \$0.59 | 0.039175362 | \$0.02 |
| Total tax district taxes | \$32,511.59 | | \$1,273.65 |

| D. School Districts | | | | |
|------------------------------------|-------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 545757 | SCH D OF FLAMBEAU | \$29,687.25 | 0.039175362 | \$1,163.01 |
| Total school district taxes | | \$29,687.25 | | \$1,163.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$1,415.11 | 0.039175362 | \$55.44 |
| Total vocational school district taxes | | \$1,415.11 | | \$55.44 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$93,238.96 | | \$3,652.67 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF WEYERHAEUSER | County | RUSK | Co-muni code | 54191 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016550398 | \$0.00 |
| Portion of county tax levied over entire tax district | \$48,239.76 | 0.016550398 | \$798.38 |
| Special Purpose | \$0.00 | 0.016550398 | \$0.00 |
| Total County Taxes | \$48,239.76 | | \$798.38 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016550398 | \$0.00 |
| Tax incremental district | \$340,663.68 | 0.016550398 | \$5,638.12 |
| County environment tax increment | \$0.00 | 0.016550398 | \$0.00 |
| Other state special charges | \$0.00 | 0.016550398 | \$0.00 |
| County special charges | \$0.00 | 0.016550398 | \$0.00 |
| All other town, village or city taxes | \$93,520.00 | 0.016550398 | \$1,547.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.016550398 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.016550398 | \$0.00 |
| Total tax district taxes | \$434,183.57 | | \$7,185.91 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 031080 | SCH D OF CHETEK-WEYERHAEUSER AREA | \$60,766.84 | 0.016550398 | \$1,005.72 |
| Total school district taxes | | \$60,766.84 | | \$1,005.72 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$2,304.28 | 0.016550398 | \$38.14 |
| Total vocational school district taxes | | \$2,304.28 | | \$38.14 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$545,494.45 | | \$9,028.15 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF LADYSMITH | County | RUSK | Co-muni code | 54246 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025539734 | \$0.00 |
| Portion of county tax levied over entire tax district | \$903,051.85 | 0.025539734 | \$23,063.70 |
| Special Purpose | \$0.00 | 0.025539734 | \$0.00 |
| Total County Taxes | \$903,051.85 | | \$23,063.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025539734 | \$0.00 |
| Tax incremental district | \$594,524.05 | 0.025539734 | \$15,183.99 |
| County environment tax increment | \$0.00 | 0.025539734 | \$0.00 |
| Other state special charges | \$0.00 | 0.025539734 | \$0.00 |
| County special charges | \$0.00 | 0.025539734 | \$0.00 |
| All other town, village or city taxes | \$1,470,153.00 | 0.025539734 | \$37,547.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.025539734 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.025539734 | \$0.01 |
| Total tax district taxes | \$2,064,677.25 | | \$52,731.32 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 542856 | SCH D OF LADYSMITH | \$1,629,732.90 | 0.025539734 | \$41,622.94 |
| Total school district taxes | | \$1,629,732.90 | | \$41,622.94 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$44,978.30 | 0.025539734 | \$1,148.73 |
| Total vocational school district taxes | | \$44,978.30 | | \$1,148.73 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$4,642,440.30 | | \$118,566.69 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BALDWIN | County | ST CROIX | Co-muni code | 55002 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.58 | 0.014956924 | \$0.07 |
| Portion of county tax levied over entire tax district | \$422,270.92 | 0.014956924 | \$6,315.88 |
| Special Purpose | \$0.00 | 0.014956924 | \$0.00 |
| Total County Taxes | \$422,275.50 | | \$6,315.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014956924 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014956924 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014956924 | \$0.00 |
| Other state special charges | \$0.00 | 0.014956924 | \$0.00 |
| County special charges | \$0.00 | 0.014956924 | \$0.00 |
| All other town, village or city taxes | \$313,801.00 | 0.014956924 | \$4,693.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.014956924 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.014956924 | \$0.00 |
| Total tax district taxes | \$313,801.02 | | \$4,693.50 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$5,093.50 | 0.014956924 | \$76.18 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$853,680.41 | 0.014956924 | \$12,768.43 |
| Total school district taxes | | \$858,773.91 | | \$12,844.61 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$35,801.75 | 0.014956924 | \$535.48 |
| Total vocational school district taxes | | \$35,801.75 | | \$535.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,630,652.18 | | \$24,389.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CADY | County | ST CROIX | Co-muni code | 55004 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.96 | 0.016522346 | \$0.07 |
| Portion of county tax levied over entire tax district | \$364,509.00 | 0.016522346 | \$6,022.54 |
| Special Purpose | \$0.00 | 0.016522346 | \$0.00 |
| Total County Taxes | \$364,512.96 | | \$6,022.61 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016522346 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016522346 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016522346 | \$0.00 |
| Other state special charges | \$0.00 | 0.016522346 | \$0.00 |
| County special charges | \$0.00 | 0.016522346 | \$0.00 |
| All other town, village or city taxes | \$248,751.00 | 0.016522346 | \$4,109.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.016522346 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.016522346 | \$0.00 |
| Total tax district taxes | \$248,750.83 | | \$4,109.95 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$703,637.60 | 0.016522346 | \$11,625.74 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$173,324.57 | 0.016522346 | \$2,863.73 |
| 173444 | SCH D OF MENOMONIE AREA | \$11,393.84 | 0.016522346 | \$188.25 |
| Total school district taxes | | \$888,356.01 | | \$14,677.72 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$7,741.12 | 0.016522346 | \$127.90 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$60,382.31 | 0.016522346 | \$997.66 |
| Total vocational school district taxes | | \$68,123.43 | | \$1,125.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,569,743.23 | | \$25,935.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CYLON | County | ST CROIX | Co-muni code | 55006 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.75 | 0.018008034 | \$0.05 |
| Portion of county tax levied over entire tax district | \$253,471.57 | 0.018008034 | \$4,564.51 |
| Special Purpose | \$0.00 | 0.018008034 | \$0.00 |
| Total County Taxes | \$253,474.32 | | \$4,564.56 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018008034 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018008034 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018008034 | \$0.00 |
| Other state special charges | \$0.00 | 0.018008034 | \$0.00 |
| County special charges | \$0.00 | 0.018008034 | \$0.00 |
| All other town, village or city taxes | \$222,988.00 | 0.018008034 | \$4,015.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.018008034 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.018008034 | \$0.00 |
| Total tax district taxes | \$222,987.86 | | \$4,015.58 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 553962 | SCH D OF NEW RICHMOND | \$333,685.79 | \$6,009.03 |
| 481127 | SCH D OF CLEAR LAKE | \$133,956.56 | \$2,412.29 |
| 480119 | SCH D OF AMERY | \$162,111.27 | \$2,919.31 |
| Total school district taxes | | \$629,753.62 | \$11,340.63 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$21,490.29 | \$387.00 |
| Total vocational school district taxes | | \$21,490.29 | \$387.00 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,127,706.09 | | \$20,307.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EAU GALLE | County | ST CROIX | Co-muni code | 55008 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.01 | 0.013699964 | \$0.08 |
| Portion of county tax levied over entire tax district | \$553,979.08 | 0.013699964 | \$7,589.50 |
| Special Purpose | \$0.00 | 0.013699964 | \$0.00 |
| Total County Taxes | \$553,985.09 | | \$7,589.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013699964 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013699964 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013699964 | \$0.00 |
| Other state special charges | \$0.00 | 0.013699964 | \$0.00 |
| County special charges | \$0.00 | 0.013699964 | \$0.00 |
| All other town, village or city taxes | \$356,169.00 | 0.013699964 | \$4,879.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.013699964 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.013699964 | \$0.00 |
| Total tax district taxes | \$356,168.84 | | \$4,879.50 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$224,785.18 | 0.013699964 | \$3,079.55 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$948,839.35 | 0.013699964 | \$12,999.06 |
| Total school district taxes | | \$1,173,624.53 | | \$16,078.61 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$39,568.67 | 0.013699964 | \$542.09 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$19,289.83 | 0.013699964 | \$264.27 |
| Total vocational school district taxes | | \$58,858.50 | | \$806.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,142,636.96 | | \$29,354.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EMERALD | County | ST CROIX | Co-muni code | 55010 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.26 | 0.016355282 | \$0.05 |
| Portion of county tax levied over entire tax district | \$300,608.03 | 0.016355282 | \$4,916.54 |
| Special Purpose | \$0.00 | 0.016355282 | \$0.00 |
| Total County Taxes | \$300,611.29 | | \$4,916.59 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | 0.016355282 | \$0.00 |
| 557050 | GLENWOOD & EMERALD SANITARY DISTRICT #1 | \$0.00 | 0.016355282 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016355282 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016355282 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016355282 | \$0.00 |
| Other state special charges | \$0.00 | 0.016355282 | \$0.00 |
| County special charges | \$0.00 | 0.016355282 | \$0.00 |
| All other town, village or city taxes | \$325,074.44 | 0.016355282 | \$5,316.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.016355282 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.016355282 | \$0.00 |
| Total tax district taxes | \$325,074.51 | | \$5,316.68 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$361,211.88 | 0.016355282 | \$5,907.72 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$168,938.83 | 0.016355282 | \$2,763.04 |
| 553962 | SCH D OF NEW RICHMOND | \$122,655.49 | 0.016355282 | \$2,006.07 |
| Total school district taxes | | \$652,806.20 | | \$10,676.83 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,486.70 | 0.016355282 | \$416.84 |
| Total vocational school district taxes | | \$25,486.70 | | \$416.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,303,978.70 | | \$21,326.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ERIN PRAIRIE | County | ST CROIX | Co-muni code | 55012 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.21 | 0.014736337 | \$0.05 |
| Portion of county tax levied over entire tax district | \$295,546.57 | 0.014736337 | \$4,355.27 |
| Special Purpose | \$0.00 | 0.014736337 | \$0.00 |
| Total County Taxes | \$295,549.78 | | \$4,355.32 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014736337 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014736337 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014736337 | \$0.00 |
| Other state special charges | \$0.00 | 0.014736337 | \$0.00 |
| County special charges | \$0.00 | 0.014736337 | \$0.00 |
| All other town, village or city taxes | \$250,289.00 | 0.014736337 | \$3,688.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.014736337 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.014736337 | \$0.00 |
| Total tax district taxes | \$250,289.06 | | \$3,688.34 |

| D. School Districts | | | |
|------------------------------------|--|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 553962 | SCH D OF NEW RICHMOND | \$589,094.32 | \$8,681.09 |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$63,839.31 | \$940.76 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$76,535.14 | \$1,127.85 |
| Total school district taxes | | \$729,468.77 | \$10,749.70 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,057.57 | \$369.26 |
| Total vocational school district taxes | | \$25,057.57 | \$369.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,300,365.18 | | \$19,162.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FOREST | County | ST CROIX | Co-muni code | 55014 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.25 | 0.020139415 | \$0.05 |
| Portion of county tax levied over entire tax district | \$207,044.52 | 0.020139415 | \$4,169.75 |
| Special Purpose | \$0.00 | 0.020139415 | \$0.00 |
| Total County Taxes | \$207,046.77 | | \$4,169.80 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | 0.020139415 | \$0.00 |
| 557030 | FOREST SANITARY DISTRICT #1 | \$0.00 | 0.020139415 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020139415 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020139415 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020139415 | \$0.00 |
| Other state special charges | \$0.00 | 0.020139415 | \$0.00 |
| County special charges | \$0.00 | 0.020139415 | \$0.00 |
| All other town, village or city taxes | \$234,878.00 | 0.020139415 | \$4,730.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.020139415 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.020139415 | \$0.00 |
| Total tax district taxes | \$234,878.04 | | \$4,730.31 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$155,276.58 | 0.020139415 | \$3,127.18 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$8,878.17 | 0.020139415 | \$178.80 |
| 481127 | SCH D OF CLEAR LAKE | \$334,936.97 | 0.020139415 | \$6,745.43 |
| Total school district taxes | | \$499,091.72 | | \$10,051.41 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,554.03 | 0.020139415 | \$353.53 |
| Total vocational school district taxes | | \$17,554.03 | | \$353.53 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$958,570.56 | | \$19,305.05 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GLENWOOD | County | ST CROIX | Co-muni code | 55016 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.86 | 0.018089889 | \$0.05 |
| Portion of county tax levied over entire tax district | \$263,162.45 | 0.018089889 | \$4,760.58 |
| Special Purpose | \$0.00 | 0.018089889 | \$0.00 |
| Total County Taxes | \$263,165.31 | | \$4,760.63 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 557050 | GLENWOOD & EMERALD SANITARY DISTRICT #1 | \$0.00 | 0.018089889 | \$0.00 |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | 0.018089889 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018089889 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018089889 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018089889 | \$0.00 |
| Other state special charges | \$0.00 | 0.018089889 | \$0.00 |
| County special charges | \$0.00 | 0.018089889 | \$0.00 |
| All other town, village or city taxes | \$332,622.00 | 0.018089889 | \$6,017.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.018089889 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.018089889 | \$0.00 |
| Total tax district taxes | \$332,621.95 | | \$6,017.10 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$564,240.84 | 0.018089889 | \$10,207.05 |
| Total school district taxes | | \$564,240.84 | | \$10,207.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$22,311.92 | 0.018089889 | \$403.62 |
| Total vocational school district taxes | | \$22,311.92 | | \$403.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,182,340.02 | | \$21,388.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HAMMOND | County | ST CROIX | Co-muni code | 55018 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.22 | 0.014949332 | \$0.18 |
| Portion of county tax levied over entire tax district | \$1,125,646.33 | 0.014949332 | \$16,827.68 |
| Special Purpose | \$0.00 | 0.014949332 | \$0.00 |
| Total County Taxes | \$1,125,658.55 | | \$16,827.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014949332 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014949332 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014949332 | \$0.00 |
| Other state special charges | \$0.00 | 0.014949332 | \$0.00 |
| County special charges | \$0.00 | 0.014949332 | \$0.00 |
| All other town, village or city taxes | \$442,963.00 | 0.014949332 | \$6,622.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.014949332 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.014949332 | \$-0.01 |
| Total tax district taxes | \$442,962.57 | | \$6,621.99 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$405,965.49 | 0.014949332 | \$6,068.91 |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$2,644,389.34 | 0.014949332 | \$39,531.85 |
| Total school district taxes | | \$3,050,354.83 | | \$45,600.76 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$95,436.62 | 0.014949332 | \$1,426.71 |
| Total vocational school district taxes | | \$95,436.62 | | \$1,426.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,714,412.57 | | \$70,477.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HUDSON | County | ST CROIX | Co-muni code | 55020 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$54.58 | 0.011321242 | \$0.62 |
| Portion of county tax levied over entire tax district | \$4,697,012.96 | 0.011321242 | \$53,176.01 |
| Special Purpose | \$0.00 | 0.011321242 | \$0.00 |
| Total County Taxes | \$4,697,067.54 | | \$53,176.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011321242 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011321242 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011321242 | \$0.00 |
| Other state special charges | \$0.00 | 0.011321242 | \$0.00 |
| County special charges | \$0.00 | 0.011321242 | \$0.00 |
| All other town, village or city taxes | \$1,481,444.00 | 0.011321242 | \$16,771.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.011321242 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.011321242 | \$0.00 |
| Total tax district taxes | \$1,481,444.00 | | \$16,771.79 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552611 | SCH D OF HUDSON | \$13,792,198.00 | 0.011321242 | \$156,144.81 |
| Total school district taxes | | \$13,792,198.00 | | \$156,144.81 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$426,247.47 | 0.011321242 | \$4,825.65 |
| Total vocational school district taxes | | \$426,247.47 | | \$4,825.65 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,396,957.01 | | \$230,918.88 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF KINNICKINNIC | County | ST CROIX | Co-muni code | 55022 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.63 | 0.011362071 | \$0.12 |
| Portion of county tax levied over entire tax district | \$979,592.40 | 0.011362071 | \$11,130.20 |
| Special Purpose | \$0.00 | 0.011362071 | \$0.00 |
| Total County Taxes | \$979,603.03 | | \$11,130.32 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011362071 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011362071 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011362071 | \$0.00 |
| Other state special charges | \$0.00 | 0.011362071 | \$0.00 |
| County special charges | \$0.00 | 0.011362071 | \$0.00 |
| All other town, village or city taxes | \$487,774.00 | 0.011362071 | \$5,542.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.011362071 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.011362071 | \$0.00 |
| Total tax district taxes | \$487,774.04 | | \$5,542.12 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474893 | SCH D OF RIVER FALLS | \$1,918,927.26 | 0.011362071 | \$21,802.99 |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$220,402.72 | 0.011362071 | \$2,504.23 |
| Total school district taxes | | \$2,139,329.98 | | \$24,307.22 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,543.34 | 0.011362071 | \$74.35 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$199,447.23 | 0.011362071 | \$2,266.13 |
| Total vocational school district taxes | | \$205,990.57 | | \$2,340.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,812,697.62 | | \$43,320.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PLEASANT VALLEY | County | ST CROIX | Co-muni code | 55024 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.73 | 0.013640592 | \$0.04 |
| Portion of county tax levied over entire tax district | \$251,226.43 | 0.013640592 | \$3,426.87 |
| Special Purpose | \$0.00 | 0.013640592 | \$0.00 |
| Total County Taxes | \$251,229.16 | | \$3,426.91 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013640592 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013640592 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013640592 | \$0.00 |
| Other state special charges | \$0.00 | 0.013640592 | \$0.00 |
| County special charges | \$0.00 | 0.013640592 | \$0.00 |
| All other town, village or city taxes | \$171,966.00 | 0.013640592 | \$2,345.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.013640592 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.013640592 | \$0.00 |
| Total tax district taxes | \$171,966.10 | | \$2,345.72 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$465,274.96 | 0.013640592 | \$6,346.63 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$57,949.81 | 0.013640592 | \$790.47 |
| 474893 | SCH D OF RIVER FALLS | \$127,163.07 | 0.013640592 | \$1,734.58 |
| Total school district taxes | | \$650,387.84 | | \$8,871.68 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$13,216.93 | 0.013640592 | \$180.29 |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$16,229.78 | 0.013640592 | \$221.38 |
| Total vocational school district taxes | | \$29,446.71 | | \$401.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,103,029.81 | | \$15,045.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RICHMOND | County | ST CROIX | Co-muni code | 55026 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.06 | 0.014215362 | \$0.29 |
| Portion of county tax levied over entire tax district | \$1,847,432.50 | 0.014215362 | \$26,261.92 |
| Special Purpose | \$0.00 | 0.014215362 | \$0.00 |
| Total County Taxes | \$1,847,452.56 | | \$26,262.21 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 557040 | RICHMOND SANITARY DISTRICT #1 (ST CROIX) | \$0.00 | 0.014215362 | \$0.00 |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | 0.014215362 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014215362 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014215362 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014215362 | \$0.00 |
| Other state special charges | \$0.00 | 0.014215362 | \$0.00 |
| County special charges | \$0.00 | 0.014215362 | \$0.00 |
| All other town, village or city taxes | \$408,582.00 | 0.014215362 | \$5,808.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.014215362 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.014215362 | \$0.00 |
| Total tax district taxes | \$408,581.88 | | \$5,808.14 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 555432 | SCH D OF SOMERSET | \$66,379.00 | 0.014215362 | \$943.60 |
| 553962 | SCH D OF NEW RICHMOND | \$4,547,695.71 | 0.014215362 | \$64,647.14 |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$5,725.68 | 0.014215362 | \$81.39 |
| Total school district taxes | | \$4,619,800.39 | | \$65,672.13 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$156,632.43 | 0.014215362 | \$2,226.59 |
| Total vocational school district taxes | | \$156,632.43 | | \$2,226.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,032,467.26 | | \$99,969.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RUSH RIVER | County | ST CROIX | Co-muni code | 55028 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.29 | 0.018858175 | \$0.04 |
| Portion of county tax levied over entire tax district | \$211,157.54 | 0.018858175 | \$3,982.06 |
| Special Purpose | \$0.00 | 0.018858175 | \$0.00 |
| Total County Taxes | \$211,159.83 | | \$3,982.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018858175 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018858175 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018858175 | \$0.00 |
| Other state special charges | \$0.00 | 0.018858175 | \$0.00 |
| County special charges | \$0.00 | 0.018858175 | \$0.00 |
| All other town, village or city taxes | \$72,923.00 | 0.018858175 | \$1,375.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.018858175 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.018858175 | \$0.00 |
| Total tax district taxes | \$72,922.93 | | \$1,375.19 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$353,820.13 | 0.018858175 | \$6,672.40 |
| 474893 | SCH D OF RIVER FALLS | \$2,302.04 | 0.018858175 | \$43.41 |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$102,933.03 | 0.018858175 | \$1,941.13 |
| Total school district taxes | | \$459,055.20 | | \$8,656.94 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,810.96 | 0.018858175 | \$335.88 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$239.27 | 0.018858175 | \$4.51 |
| Total vocational school district taxes | | \$18,050.23 | | \$340.39 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$761,188.19 | | \$14,354.62 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SAINT JOSEPH | County | ST CROIX | Co-muni code | 55030 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.23 | 0.010042805 | \$0.34 |
| Portion of county tax levied over entire tax district | \$2,946,326.85 | 0.010042805 | \$29,589.38 |
| Special Purpose | \$0.00 | 0.010042805 | \$0.00 |
| Total County Taxes | \$2,946,361.08 | | \$29,589.72 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 558040 | BASS LAKE REHABILITATION DISTRICT | \$13,788.35 | 0.010042805 | \$138.47 |
| Total special district taxes | | \$13,788.35 | | \$138.47 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010042805 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010042805 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010042805 | \$0.00 |
| Other state special charges | \$0.00 | 0.010042805 | \$0.00 |
| County special charges | \$0.00 | 0.010042805 | \$0.00 |
| All other town, village or city taxes | \$2,063,729.00 | 0.010042805 | \$20,725.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.010042805 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.010042805 | \$0.00 |
| Total tax district taxes | \$2,063,728.62 | | \$20,725.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 555432 | SCH D OF SOMERSET | \$1,390,485.00 | 0.010042805 | \$13,964.37 |
| 553962 | SCH D OF NEW RICHMOND | \$483,259.16 | 0.010042805 | \$4,853.28 |
| 552611 | SCH D OF HUDSON | \$6,567,172.00 | 0.010042805 | \$65,952.83 |
| Total school district taxes | | \$8,440,916.16 | | \$84,770.48 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$267,375.11 | 0.010042805 | \$2,685.20 |
| Total vocational school district taxes | | \$267,375.11 | | \$2,685.20 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,732,169.32 | | \$137,909.50 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SOMERSET | County | ST CROIX | Co-muni code | 55032 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.47 | 0.012019959 | \$0.32 |
| Portion of county tax levied over entire tax district | \$2,438,150.33 | 0.012019959 | \$29,306.48 |
| Special Purpose | \$0.00 | 0.012019959 | \$0.00 |
| Total County Taxes | \$2,438,176.80 | | \$29,306.80 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 558040 | BASS LAKE REHABILITATION DISTRICT | \$211.65 | 0.012019959 | \$2.54 |
| Total special district taxes | | \$211.65 | | \$2.54 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012019959 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012019959 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012019959 | \$0.00 |
| Other state special charges | \$0.00 | 0.012019959 | \$0.00 |
| County special charges | \$0.00 | 0.012019959 | \$0.00 |
| All other town, village or city taxes | \$800,691.00 | 0.012019959 | \$9,624.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.012019959 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.012019959 | \$0.00 |
| Total tax district taxes | \$800,691.00 | | \$9,624.27 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 555432 | SCH D OF SOMERSET | \$4,900,916.00 | 0.012019959 | \$58,908.81 |
| 484165 | SCH D OF OSCEOLA | \$579,386.71 | 0.012019959 | \$6,964.20 |
| 553962 | SCH D OF NEW RICHMOND | \$423,652.00 | 0.012019959 | \$5,092.28 |
| Total school district taxes | | \$5,903,954.71 | | \$70,965.29 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$206,715.75 | 0.012019959 | \$2,484.71 |
| Total vocational school district taxes | | \$206,715.75 | | \$2,484.71 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,349,749.91 | | \$112,383.61 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPRINGFIELD | County | ST CROIX | Co-muni code | 55034 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.68 | 0.018847718 | \$0.07 |
| Portion of county tax levied over entire tax district | \$338,623.17 | 0.018847718 | \$6,382.28 |
| Special Purpose | \$0.00 | 0.018847718 | \$0.00 |
| Total County Taxes | \$338,626.85 | | \$6,382.35 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 557070 | SPRINGFIELD SANITARY DISTRICT #1 | \$0.00 | 0.018847718 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018847718 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018847718 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018847718 | \$0.00 |
| Other state special charges | \$0.00 | 0.018847718 | \$0.00 |
| County special charges | \$0.00 | 0.018847718 | \$0.00 |
| All other town, village or city taxes | \$198,662.00 | 0.018847718 | \$3,744.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.018847718 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.018847718 | \$0.00 |
| Total tax district taxes | \$198,662.22 | | \$3,744.33 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$496,624.36 | 0.018847718 | \$9,360.24 |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$161,428.81 | 0.018847718 | \$3,042.56 |
| 475586 | SCH D OF SPRING VALLEY | \$64,486.29 | 0.018847718 | \$1,215.42 |
| 173444 | SCH D OF MENOMONIE AREA | \$3,013.73 | 0.018847718 | \$56.80 |
| 170637 | SCH D OF BOYCEVILLE COMMUNITY | \$2,360.61 | 0.018847718 | \$44.49 |
| Total school district taxes | | \$727,913.80 | | \$13,719.51 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$26,586.92 | 0.018847718 | \$501.10 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$5,533.86 | 0.018847718 | \$104.30 |
| Total vocational school district taxes | | \$32,120.78 | | \$605.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,297,323.65 | | \$24,451.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF STANTON | County | ST CROIX | Co-muni code | 55036 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.89 | 0.017687268 | \$0.07 |
| Portion of county tax levied over entire tax district | \$358,363.48 | 0.017687268 | \$6,338.47 |
| Special Purpose | \$0.00 | 0.017687268 | \$0.00 |
| Total County Taxes | \$358,367.37 | | \$6,338.54 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017687268 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017687268 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017687268 | \$0.00 |
| Other state special charges | \$0.00 | 0.017687268 | \$0.00 |
| County special charges | \$0.00 | 0.017687268 | \$0.00 |
| All other town, village or city taxes | \$219,232.83 | 0.017687268 | \$3,877.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.017687268 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.017687268 | \$-0.01 |
| Total tax district taxes | \$219,232.37 | | \$3,877.62 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 480119 | SCH D OF AMERY | \$24,237.36 | \$428.69 |
| 553962 | SCH D OF NEW RICHMOND | \$870,957.93 | \$15,404.87 |
| Total school district taxes | | \$895,195.29 | \$15,833.56 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$30,383.43 | \$537.40 |
| Total vocational school district taxes | | \$30,383.43 | \$537.40 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,503,178.46 | | \$26,587.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF STAR PRAIRIE | County | ST CROIX | Co-muni code | 55038 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.54 | 0.014696941 | \$0.27 |
| Portion of county tax levied over entire tax district | \$1,707,707.40 | 0.014696941 | \$25,098.08 |
| Special Purpose | \$0.00 | 0.014696941 | \$0.00 |
| Total County Taxes | \$1,707,725.94 | | \$25,098.35 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | 0.014696941 | \$0.00 |
| 557060 | STAR PRAIRIE SANITARY DISTRICT #1 | \$0.00 | 0.014696941 | \$0.00 |
| 488050 | CEDAR LAKE PRO & REHAB DISTRICT | \$12,810.35 | 0.014696941 | \$188.27 |
| 558050 | SQUAW LAKE REHABILITATION & MANAGEMENT D | \$3,500.00 | 0.014696941 | \$51.44 |
| Total special district taxes | | \$16,310.35 | | \$239.71 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014696941 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014696941 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014696941 | \$0.00 |
| Other state special charges | \$0.00 | 0.014696941 | \$0.00 |
| County special charges | \$0.00 | 0.014696941 | \$0.00 |
| All other town, village or city taxes | \$650,046.00 | 0.014696941 | \$9,553.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.014696941 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.014696941 | \$0.01 |
| Total tax district taxes | \$650,046.39 | | \$9,553.70 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 553962 | SCH D OF NEW RICHMOND | \$2,681,022.69 | 0.014696941 | \$39,402.83 |
| 555432 | SCH D OF SOMERSET | \$1,556,948.00 | 0.014696941 | \$22,882.37 |
| 484165 | SCH D OF OSCEOLA | \$2,847.67 | 0.014696941 | \$41.85 |
| Total school district taxes | | \$4,240,818.36 | | \$62,327.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$144,785.99 | 0.014696941 | \$2,127.91 |
| Total vocational school district taxes | | \$144,785.99 | | \$2,127.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,759,687.03 | | \$99,346.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TROY | County | ST CROIX | Co-muni code | 55040 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$42.08 | 0.009383934 | \$0.39 |
| Portion of county tax levied over entire tax district | \$3,875,958.92 | 0.009383934 | \$36,371.75 |
| Special Purpose | \$0.00 | 0.009383934 | \$0.00 |
| Total County Taxes | \$3,876,001.00 | | \$36,372.14 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009383934 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009383934 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009383934 | \$0.00 |
| Other state special charges | \$0.00 | 0.009383934 | \$0.00 |
| County special charges | \$0.00 | 0.009383934 | \$0.00 |
| All other town, village or city taxes | \$1,055,951.00 | 0.009383934 | \$9,908.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.009383934 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.009383934 | \$0.00 |
| Total tax district taxes | \$1,055,950.83 | | \$9,908.97 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 474893 | SCH D OF RIVER FALLS | \$4,522,092.19 | 0.009383934 | \$42,435.01 |
| 552611 | SCH D OF HUDSON | \$4,799,120.00 | 0.009383934 | \$45,034.63 |
| Total school district taxes | | \$9,321,212.19 | | \$87,469.64 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$470,011.95 | 0.009383934 | \$4,410.56 |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$148,316.67 | 0.009383934 | \$1,391.79 |
| Total vocational school district taxes | | \$618,328.62 | | \$5,802.35 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,871,492.64 | | \$139,553.10 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WARREN | County | ST CROIX | Co-muni code | 55042 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.86 | 0.013680014 | \$0.13 |
| Portion of county tax levied over entire tax district | \$908,301.07 | 0.013680014 | \$12,425.57 |
| Special Purpose | \$0.00 | 0.013680014 | \$0.00 |
| Total County Taxes | \$908,310.93 | | \$12,425.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013680014 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013680014 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013680014 | \$0.00 |
| Other state special charges | \$0.00 | 0.013680014 | \$0.00 |
| County special charges | \$0.00 | 0.013680014 | \$0.00 |
| All other town, village or city taxes | \$456,495.00 | 0.013680014 | \$6,244.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.013680014 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.013680014 | \$0.00 |
| Total tax district taxes | \$456,494.98 | | \$6,244.86 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$2,593,940.98 | 0.013680014 | \$35,485.15 |
| Total school district taxes | | \$2,593,940.98 | | \$35,485.15 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$77,009.25 | 0.013680014 | \$1,053.49 |
| Total vocational school district taxes | | \$77,009.25 | | \$1,053.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,035,756.14 | | \$55,209.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BALDWIN | County | ST CROIX | Co-muni code | 55106 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.10 | 0.011821319 | \$0.18 |
| Portion of county tax levied over entire tax district | \$1,296,066.35 | 0.011821319 | \$15,321.22 |
| Special Purpose | \$0.00 | 0.011821319 | \$0.00 |
| Total County Taxes | \$1,296,081.45 | | \$15,321.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011821319 | \$0.00 |
| Tax incremental district | \$280,058.77 | 0.011821319 | \$3,310.66 |
| County environment tax increment | \$0.00 | 0.011821319 | \$0.00 |
| Other state special charges | \$0.00 | 0.011821319 | \$0.00 |
| County special charges | \$0.00 | 0.011821319 | \$0.00 |
| All other town, village or city taxes | \$2,608,405.00 | 0.011821319 | \$30,834.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.011821319 | \$0.00 |
| Overrun - underrun | \$-1.31 | 0.011821319 | \$-0.02 |
| Total tax district taxes | \$2,888,462.46 | | \$34,145.43 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$2,827,995.01 | 0.011821319 | \$33,430.63 |
| Total school district taxes | | \$2,827,995.01 | | \$33,430.63 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$117,933.57 | 0.011821319 | \$1,394.13 |
| Total vocational school district taxes | | \$117,933.57 | | \$1,394.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,130,472.49 | | \$84,291.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF DEER PARK | County | ST CROIX | Co-muni code | 55116 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.64 | 0.031943831 | \$0.02 |
| Portion of county tax levied over entire tax district | \$54,837.09 | 0.031943831 | \$1,751.72 |
| Special Purpose | \$0.00 | 0.031943831 | \$0.00 |
| Total County Taxes | \$54,837.73 | | \$1,751.74 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031943831 | \$0.00 |
| Tax incremental district | \$0.00 | 0.031943831 | \$0.00 |
| County environment tax increment | \$0.00 | 0.031943831 | \$0.00 |
| Other state special charges | \$0.00 | 0.031943831 | \$0.00 |
| County special charges | \$0.00 | 0.031943831 | \$0.00 |
| All other town, village or city taxes | \$55,959.00 | 0.031943831 | \$1,787.54 |
| Surplus funds applied to tax roll | \$0.00 | 0.031943831 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.031943831 | \$0.00 |
| Total tax district taxes | \$55,959.02 | | \$1,787.54 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 480119 | SCH D OF AMERY | \$141,041.11 | 0.031943831 | \$4,505.39 |
| Total school district taxes | | \$141,041.11 | | \$4,505.39 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$4,989.82 | 0.031943831 | \$159.39 |
| Total vocational school district taxes | | \$4,989.82 | | \$159.39 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$256,827.68 | | \$8,204.06 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF HAMMOND | County | ST CROIX | Co-muni code | 55136 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.05 | 0.015327293 | \$0.09 |
| Portion of county tax levied over entire tax district | \$519,558.32 | 0.015327293 | \$7,963.42 |
| Special Purpose | \$0.00 | 0.015327293 | \$0.00 |
| Total County Taxes | \$519,564.37 | | \$7,963.51 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015327293 | \$0.00 |
| Tax incremental district | \$310,989.30 | 0.015327293 | \$4,766.62 |
| County environment tax increment | \$0.00 | 0.015327293 | \$0.00 |
| Other state special charges | \$0.00 | 0.015327293 | \$0.00 |
| County special charges | \$0.00 | 0.015327293 | \$0.00 |
| All other town, village or city taxes | \$1,027,193.00 | 0.015327293 | \$15,744.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.015327293 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.015327293 | \$0.00 |
| Total tax district taxes | \$1,338,182.04 | | \$20,510.71 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$1,592,434.85 | 0.015327293 | \$24,407.72 |
| Total school district taxes | | \$1,592,434.85 | | \$24,407.72 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$47,276.41 | 0.015327293 | \$724.62 |
| Total vocational school district taxes | | \$47,276.41 | | \$724.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,497,457.67 | | \$53,606.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF NORTH HUDSON | County | ST CROIX | Co-muni code | 55161 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.65 | 0.012514557 | \$0.26 |
| Portion of county tax levied over entire tax district | \$1,773,029.44 | 0.012514557 | \$22,188.69 |
| Special Purpose | \$0.00 | 0.012514557 | \$0.00 |
| Total County Taxes | \$1,773,050.09 | | \$22,188.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012514557 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012514557 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012514557 | \$0.00 |
| Other state special charges | \$0.00 | 0.012514557 | \$0.00 |
| County special charges | \$0.00 | 0.012514557 | \$0.00 |
| All other town, village or city taxes | \$1,615,796.00 | 0.012514557 | \$20,220.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.012514557 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.012514557 | \$0.00 |
| Total tax district taxes | \$1,615,796.01 | | \$20,220.97 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552611 | SCH D OF HUDSON | \$5,219,653.00 | 0.012514557 | \$65,321.64 |
| Total school district taxes | | \$5,219,653.00 | | \$65,321.64 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$161,313.21 | 0.012514557 | \$2,018.76 |
| Total vocational school district taxes | | \$161,313.21 | | \$2,018.76 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,769,812.31 | | \$109,750.32 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF ROBERTS | County | ST CROIX | Co-muni code | 55176 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.62 | 0.012279828 | \$0.09 |
| Portion of county tax levied over entire tax district | \$654,338.49 | 0.012279828 | \$8,035.16 |
| Special Purpose | \$0.00 | 0.012279828 | \$0.00 |
| Total County Taxes | \$654,346.11 | | \$8,035.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012279828 | \$0.00 |
| Tax incremental district | \$403,815.80 | 0.012279828 | \$4,958.79 |
| County environment tax increment | \$0.00 | 0.012279828 | \$0.00 |
| Other state special charges | \$0.00 | 0.012279828 | \$0.00 |
| County special charges | \$0.00 | 0.012279828 | \$0.00 |
| All other town, village or city taxes | \$1,270,800.00 | 0.012279828 | \$15,605.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.012279828 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.012279828 | \$0.00 |
| Total tax district taxes | \$1,674,615.59 | | \$20,564.00 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552422 | SCH D OF SAINT CROIX CENTRAL (HAMMOND) | \$2,005,533.13 | 0.012279828 | \$24,627.60 |
| Total school district taxes | | \$2,005,533.13 | | \$24,627.60 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$59,540.53 | 0.012279828 | \$731.15 |
| Total vocational school district taxes | | \$59,540.53 | | \$731.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,394,035.36 | | \$53,958.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SOMERSET | County | ST CROIX | Co-muni code | 55181 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.71 | 0.013730123 | \$0.16 |
| Portion of county tax levied over entire tax district | \$1,005,274.47 | 0.013730123 | \$13,802.54 |
| Special Purpose | \$0.00 | 0.013730123 | \$0.00 |
| Total County Taxes | \$1,005,286.18 | | \$13,802.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013730123 | \$0.00 |
| Tax incremental district | \$72,636.75 | 0.013730123 | \$997.31 |
| County environment tax increment | \$0.00 | 0.013730123 | \$0.00 |
| Other state special charges | \$0.00 | 0.013730123 | \$0.00 |
| County special charges | \$0.00 | 0.013730123 | \$0.00 |
| All other town, village or city taxes | \$1,910,370.00 | 0.013730123 | \$26,229.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.013730123 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.013730123 | \$0.00 |
| Total tax district taxes | \$1,983,006.89 | | \$27,226.93 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 555432 | SCH D OF SOMERSET | \$2,647,489.00 | 0.013730123 | \$36,350.35 |
| Total school district taxes | | \$2,647,489.00 | | \$36,350.35 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$91,457.15 | 0.013730123 | \$1,255.72 |
| Total vocational school district taxes | | \$91,457.15 | | \$1,255.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,727,239.22 | | \$78,635.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF STAR PRAIRIE | County | ST CROIX | Co-muni code | 55182 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.11 | 0.018758577 | \$0.04 |
| Portion of county tax levied over entire tax district | \$194,288.00 | 0.018758577 | \$3,644.56 |
| Special Purpose | \$0.00 | 0.018758577 | \$0.00 |
| Total County Taxes | \$194,290.11 | | \$3,644.60 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018758577 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018758577 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018758577 | \$0.00 |
| Other state special charges | \$0.00 | 0.018758577 | \$0.00 |
| County special charges | \$0.00 | 0.018758577 | \$0.00 |
| All other town, village or city taxes | \$257,931.00 | 0.018758577 | \$4,838.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.018758577 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.018758577 | \$0.00 |
| Total tax district taxes | \$257,930.92 | | \$4,838.42 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 553962 | SCH D OF NEW RICHMOND | \$487,130.66 | 0.018758577 | \$9,137.88 |
| Total school district taxes | | \$487,130.66 | | \$9,137.88 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$16,514.00 | 0.018758577 | \$309.78 |
| Total vocational school district taxes | | \$16,514.00 | | \$309.78 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$955,865.69 | | \$17,930.68 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SPRING VALLEY | County | ST CROIX | Co-muni code | 55184 |
|---------------------|--------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.08 | 0.008774314 | \$0.00 |
| Portion of county tax levied over entire tax district | \$5,862.70 | 0.008774314 | \$51.44 |
| Special Purpose | \$0.00 | 0.008774314 | \$0.00 |
| Total County Taxes | \$5,862.78 | | \$51.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008774314 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008774314 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008774314 | \$0.00 |
| Other state special charges | \$0.00 | 0.008774314 | \$0.00 |
| County special charges | \$0.00 | 0.008774314 | \$0.00 |
| All other town, village or city taxes | \$8,694.26 | 0.008774314 | \$76.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.008774314 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.008774314 | \$0.00 |
| Total tax district taxes | \$8,694.24 | | \$76.29 |

| D. School Districts | | | | |
|------------------------------------|------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$16,205.27 | 0.008774314 | \$142.19 |
| Total school district taxes | | \$16,205.27 | | \$142.19 |

| E. Vocational School Districts | | | | |
|---|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$1,390.65 | 0.008774314 | \$12.20 |
| Total vocational school district taxes | | \$1,390.65 | | \$12.20 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$32,152.94 | | \$282.12 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WILSON | County | ST CROIX | Co-muni code | 55191 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.54 | 0.031843042 | \$0.02 |
| Portion of county tax levied over entire tax district | \$49,631.17 | 0.031843042 | \$1,580.41 |
| Special Purpose | \$0.00 | 0.031843042 | \$0.00 |
| Total County Taxes | \$49,631.71 | | \$1,580.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031843042 | \$0.00 |
| Tax incremental district | \$0.00 | 0.031843042 | \$0.00 |
| County environment tax increment | \$0.00 | 0.031843042 | \$0.00 |
| Other state special charges | \$0.00 | 0.031843042 | \$0.00 |
| County special charges | \$0.00 | 0.031843042 | \$0.00 |
| All other town, village or city taxes | \$26,600.00 | 0.031843042 | \$847.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.031843042 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.031843042 | \$0.01 |
| Total tax district taxes | \$26,600.21 | | \$847.03 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 475586 | SCH D OF SPRING VALLEY | \$124,510.83 | 0.031843042 | \$3,964.80 |
| 552198 | SCH D OF GLENWOOD CITY | \$3,027.06 | 0.031843042 | \$96.39 |
| Total school district taxes | | \$127,537.89 | | \$4,061.19 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$10,684.84 | 0.031843042 | \$340.24 |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$119.70 | 0.031843042 | \$3.81 |
| Total vocational school district taxes | | \$10,804.54 | | \$344.05 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$214,574.35 | | \$6,832.70 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WOODVILLE | County | ST CROIX | Co-muni code | 55192 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.56 | 0.010865063 | \$0.04 |
| Portion of county tax levied over entire tax district | \$305,858.65 | 0.010865063 | \$3,323.17 |
| Special Purpose | \$0.00 | 0.010865063 | \$0.00 |
| Total County Taxes | \$305,862.21 | | \$3,323.21 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010865063 | \$0.00 |
| Tax incremental district | \$635,595.24 | 0.010865063 | \$6,905.78 |
| County environment tax increment | \$0.00 | 0.010865063 | \$0.00 |
| Other state special charges | \$0.00 | 0.010865063 | \$0.00 |
| County special charges | \$0.00 | 0.010865063 | \$0.00 |
| All other town, village or city taxes | \$730,511.00 | 0.010865063 | \$7,937.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.010865063 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.010865063 | \$0.00 |
| Total tax district taxes | \$1,366,106.27 | | \$14,842.83 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 550231 | SCH D OF BALDWIN-WOODVILLE AREA | \$667,378.45 | 0.010865063 | \$7,251.11 |
| Total school district taxes | | \$667,378.45 | | \$7,251.11 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$27,831.14 | 0.010865063 | \$302.39 |
| Total vocational school district taxes | | \$27,831.14 | | \$302.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,367,178.07 | | \$25,719.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF GLENWOOD CITY | County | ST CROIX | Co-muni code | 55231 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.28 | 0.018080870 | \$0.06 |
| Portion of county tax levied over entire tax district | \$281,111.06 | 0.018080870 | \$5,082.73 |
| Special Purpose | \$0.00 | 0.018080870 | \$0.00 |
| Total County Taxes | \$281,114.34 | | \$5,082.79 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018080870 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018080870 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018080870 | \$0.00 |
| Other state special charges | \$0.00 | 0.018080870 | \$0.00 |
| County special charges | \$0.00 | 0.018080870 | \$0.00 |
| All other town, village or city taxes | \$611,530.00 | 0.018080870 | \$11,056.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.018080870 | \$0.00 |
| Overrun - underrun | \$0.16 | 0.018080870 | \$0.00 |
| Total tax district taxes | \$611,530.16 | | \$11,056.99 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552198 | SCH D OF GLENWOOD CITY | \$646,867.96 | 0.01808087 | \$11,695.94 |
| Total school district taxes | | \$646,867.96 | | \$11,695.94 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$25,579.27 | 0.01808087 | \$462.50 |
| Total vocational school district taxes | | \$25,579.27 | | \$462.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,565,091.73 | | \$28,298.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF HUDSON | County | ST CROIX | Co-muni code | 55236 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$95.76 | 0.009935465 | \$0.95 |
| Portion of county tax levied over entire tax district | \$8,219,181.95 | 0.009935465 | \$81,661.40 |
| Special Purpose | \$0.00 | 0.009935465 | \$0.00 |
| Total County Taxes | \$8,219,277.71 | | \$81,662.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009935465 | \$0.00 |
| Tax incremental district | \$1,981,786.93 | 0.009935465 | \$19,689.97 |
| County environment tax increment | \$0.00 | 0.009935465 | \$0.00 |
| Other state special charges | \$0.00 | 0.009935465 | \$0.00 |
| County special charges | \$0.00 | 0.009935465 | \$0.00 |
| All other town, village or city taxes | \$9,815,354.00 | 0.009935465 | \$97,520.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.009935465 | \$0.00 |
| Overrun - underrun | \$0.69 | 0.009935465 | \$0.01 |
| Total tax district taxes | \$11,797,141.62 | | \$117,210.09 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 552611 | SCH D OF HUDSON | \$24,199,728.00 | 0.009935465 | \$240,435.55 |
| Total school district taxes | | \$24,199,728.00 | | \$240,435.55 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$747,891.83 | 0.009935465 | \$7,430.65 |
| Total vocational school district taxes | | \$747,891.83 | | \$7,430.65 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$44,964,039.16 | | \$446,738.64 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF NEW RICHMOND | County | ST CROIX | Co-muni code | 55261 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.40 | 0.012022845 | \$0.50 |
| Portion of county tax levied over entire tax district | \$3,554,831.01 | 0.012022845 | \$42,739.18 |
| Special Purpose | \$0.00 | 0.012022845 | \$0.00 |
| Total County Taxes | \$3,554,872.41 | | \$42,739.68 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 558020 | UPPER WILLOW REHABILITATION DISTRICT | \$0.00 | 0.012022845 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012022845 | \$0.00 |
| Tax incremental district | \$1,258,990.35 | 0.012022845 | \$15,136.65 |
| County environment tax increment | \$0.00 | 0.012022845 | \$0.00 |
| Other state special charges | \$0.00 | 0.012022845 | \$0.00 |
| County special charges | \$0.00 | 0.012022845 | \$0.00 |
| All other town, village or city taxes | \$6,612,605.00 | 0.012022845 | \$79,502.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.012022845 | \$0.00 |
| Overrun - underrun | \$-0.45 | 0.012022845 | \$-0.01 |
| Total tax district taxes | \$7,871,594.90 | | \$94,638.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 553962 | SCH D OF NEW RICHMOND | \$9,538,570.25 | 0.012022845 | \$114,680.75 |
| Total school district taxes | | \$9,538,570.25 | | \$114,680.75 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$323,362.78 | 0.012022845 | \$3,887.74 |
| Total vocational school district taxes | | \$323,362.78 | | \$3,887.74 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$21,288,400.34 | | \$255,947.13 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF RIVER FALLS | County | ST CROIX | Co-muni code | 55276 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.76 | 0.009366116 | \$0.16 |
| Portion of county tax levied over entire tax district | \$1,439,041.64 | 0.009366116 | \$13,478.22 |
| Special Purpose | \$0.00 | 0.009366116 | \$0.00 |
| Total County Taxes | \$1,439,058.40 | | \$13,478.38 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 478030 | LAKE GEORGE INLAND LAKE PRO & REHAB DIST | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009366116 | \$0.00 |
| Tax incremental district | \$1,417,547.07 | 0.009366116 | \$13,276.91 |
| County environment tax increment | \$0.00 | 0.009366116 | \$0.00 |
| Other state special charges | \$0.00 | 0.009366116 | \$0.00 |
| County special charges | \$0.00 | 0.009366116 | \$0.00 |
| All other town, village or city taxes | \$2,632,634.13 | 0.009366116 | \$24,657.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.009366116 | \$0.00 |
| Overrun - underrun | \$0.73 | 0.009366116 | \$0.01 |
| Total tax district taxes | \$4,050,181.93 | | \$37,934.48 |

| D. School Districts | | | |
|------------------------------------|----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 474893 | SCH D OF RIVER FALLS | \$3,283,716.49 | \$30,755.67 |
| Total school district taxes | | \$3,283,716.49 | \$30,755.67 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$341,299.10 | \$3,196.65 |
| Total vocational school district taxes | | \$341,299.10 | \$3,196.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$9,114,255.92 | | \$85,365.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BARABOO | County | SAUK | Co-muni code | 56002 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$70.02 | 0.014803227 | \$1.04 |
| Portion of county tax levied over entire tax district | \$1,067,668.74 | 0.014803227 | \$15,804.94 |
| Special Purpose | \$0.00 | 0.014803227 | \$0.00 |
| Total County Taxes | \$1,067,738.76 | | \$15,805.98 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 567020 | BARABOO SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014803227 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014803227 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014803227 | \$0.00 |
| Other state special charges | \$0.00 | 0.014803227 | \$0.00 |
| County special charges | \$0.00 | 0.014803227 | \$0.00 |
| All other town, village or city taxes | \$604,034.00 | 0.014803227 | \$8,941.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.014803227 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.014803227 | \$0.01 |
| Total tax district taxes | \$604,034.44 | | \$8,941.66 |

| D. School Districts | | | |
|------------------------------------|------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 560280 | SCH D OF BARABOO | \$2,257,361.39 | \$33,416.23 |
| Total school district taxes | | \$2,257,361.39 | \$33,416.23 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$196,470.03 | \$2,908.39 |
| Total vocational school district taxes | | \$196,470.03 | \$2,908.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,125,604.62 | | \$61,072.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF BEAR CREEK | County | SAUK | Co-muni code | 56004 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.95 | 0.017455671 | \$0.42 |
| Portion of county tax levied over entire tax district | \$365,246.24 | 0.017455671 | \$6,375.61 |
| Special Purpose | \$0.00 | 0.017455671 | \$0.00 |
| Total County Taxes | \$365,270.19 | | \$6,376.03 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017455671 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017455671 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017455671 | \$0.00 |
| Other state special charges | \$0.00 | 0.017455671 | \$0.00 |
| County special charges | \$0.00 | 0.017455671 | \$0.00 |
| All other town, village or city taxes | \$348,565.00 | 0.017455671 | \$6,084.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.017455671 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.017455671 | \$0.00 |
| Total tax district taxes | \$348,564.97 | | \$6,084.44 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$611,874.48 | 0.017455671 | \$10,680.68 |
| 566354 | SCH D OF WESTON (IRONTON) | \$69,416.00 | 0.017455671 | \$1,211.70 |
| 522660 | SCH D OF ITHACA | \$93,065.62 | 0.017455671 | \$1,624.52 |
| Total school district taxes | | \$774,356.10 | | \$13,516.90 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$54,871.34 | 0.017455671 | \$957.82 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$17,500.74 | 0.017455671 | \$305.49 |
| Total vocational school district taxes | | \$72,372.08 | | \$1,263.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,560,563.34 | | \$27,240.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DELLONA | County | SAUK | Co-muni code | 56006 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$75.09 | 0.015243329 | \$1.14 |
| Portion of county tax levied over entire tax district | \$1,145,002.16 | 0.015243329 | \$17,453.66 |
| Special Purpose | \$0.00 | 0.015243329 | \$0.00 |
| Total County Taxes | \$1,145,077.25 | | \$17,454.80 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 567110 | CHRISTMAS MOUNTAIN SANITARY DISTRICT | \$0.00 | 0.015243329 | \$0.00 |
| 568040 | MIRROR LAKE MANAGEMENT DISTRICT | \$1,581.31 | 0.015243329 | \$24.10 |
| Total special district taxes | | \$1,581.31 | | \$24.10 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015243329 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015243329 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015243329 | \$0.00 |
| Other state special charges | \$0.00 | 0.015243329 | \$0.00 |
| County special charges | \$0.00 | 0.015243329 | \$0.00 |
| All other town, village or city taxes | \$452,082.00 | 0.015243329 | \$6,891.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.015243329 | \$0.00 |
| Overrun - underrun | \$-0.53 | 0.015243329 | \$-0.01 |
| Total tax district taxes | \$452,081.47 | | \$6,891.22 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$1,461,874.79 | 0.015243329 | \$22,283.84 |
| 564753 | SCH D OF REEDSBURG | \$579,914.00 | 0.015243329 | \$8,839.82 |
| Total school district taxes | | \$2,041,788.79 | | \$31,123.66 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$210,700.75 | 0.015243329 | \$3,211.78 |
| Total vocational school district taxes | | \$210,700.75 | | \$3,211.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,851,229.57 | | \$58,705.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DELTON | County | SAUK | Co-muni code | 56008 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$104.53 | 0.013141278 | \$1.37 |
| Portion of county tax levied over entire tax district | \$1,593,990.59 | 0.013141278 | \$20,947.07 |
| Special Purpose | \$0.00 | 0.013141278 | \$0.00 |
| Total County Taxes | \$1,594,095.12 | | \$20,948.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 568040 | MIRROR LAKE MANAGEMENT DISTRICT | \$29,870.91 | 0.013141278 | \$392.54 |
| Total special district taxes | | \$29,870.91 | | \$392.54 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013141278 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013141278 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013141278 | \$0.00 |
| Other state special charges | \$0.00 | 0.013141278 | \$0.00 |
| County special charges | \$0.00 | 0.013141278 | \$0.00 |
| All other town, village or city taxes | \$545,233.00 | 0.013141278 | \$7,165.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.013141278 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.013141278 | \$0.01 |
| Total tax district taxes | \$545,233.45 | | \$7,165.07 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$753,130.45 | 0.013141278 | \$9,897.10 |
| 564753 | SCH D OF REEDSBURG | \$19,310.00 | 0.013141278 | \$253.76 |
| 560280 | SCH D OF BARABOO | \$2,426,536.90 | 0.013141278 | \$31,887.80 |
| Total school district taxes | | \$3,198,977.35 | | \$42,038.66 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$293,322.61 | 0.013141278 | \$3,854.63 |
| Total vocational school district taxes | | \$293,322.61 | | \$3,854.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,661,499.44 | | \$74,399.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF EXCELSIOR | County | SAUK | Co-muni code | 56010 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.67 | 0.017032682 | \$0.95 |
| Portion of county tax levied over entire tax district | \$848,816.16 | 0.017032682 | \$14,457.62 |
| Special Purpose | \$0.00 | 0.017032682 | \$0.00 |
| Total County Taxes | \$848,871.83 | | \$14,458.57 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 568030 | LAKE VIRGINIA MANAGEMENT DISTRICT | \$46,540.00 | 0.017032682 | \$792.70 |
| Total special district taxes | | \$46,540.00 | | \$792.70 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017032682 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017032682 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017032682 | \$0.00 |
| Other state special charges | \$0.00 | 0.017032682 | \$0.00 |
| County special charges | \$0.00 | 0.017032682 | \$0.00 |
| All other town, village or city taxes | \$273,832.00 | 0.017032682 | \$4,664.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.017032682 | \$0.00 |
| Overrun - underrun | \$-0.50 | 0.017032682 | \$-0.01 |
| Total tax district taxes | \$273,831.50 | | \$4,664.08 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$1,219,024.00 | 0.017032682 | \$20,763.25 |
| 560280 | SCH D OF BARABOO | \$470,436.93 | 0.017032682 | \$8,012.80 |
| Total school district taxes | | \$1,689,460.93 | | \$28,776.05 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$156,197.26 | 0.017032682 | \$2,660.46 |
| Total vocational school district taxes | | \$156,197.26 | | \$2,660.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,014,901.52 | | \$51,351.86 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FAIRFIELD | County | SAUK | Co-muni code | 56012 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.12 | 0.017669676 | \$0.69 |
| Portion of county tax levied over entire tax district | \$596,490.16 | 0.017669676 | \$10,539.78 |
| Special Purpose | \$0.00 | 0.017669676 | \$0.00 |
| Total County Taxes | \$596,529.28 | | \$10,540.47 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017669676 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017669676 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017669676 | \$0.00 |
| Other state special charges | \$0.00 | 0.017669676 | \$0.00 |
| County special charges | \$0.00 | 0.017669676 | \$0.00 |
| All other town, village or city taxes | \$220,023.00 | 0.017669676 | \$3,887.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.017669676 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.017669676 | \$-0.01 |
| Total tax district taxes | \$220,022.38 | | \$3,887.73 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 560280 | SCH D OF BARABOO | \$1,261,153.20 | 0.017669676 | \$22,284.17 |
| Total school district taxes | | \$1,261,153.20 | | \$22,284.17 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$109,764.79 | 0.017669676 | \$1,939.51 |
| Total vocational school district taxes | | \$109,764.79 | | \$1,939.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,187,469.65 | | \$38,651.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FRANKLIN | County | SAUK | Co-muni code | 56014 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.69 | 0.014829655 | \$0.38 |
| Portion of county tax levied over entire tax district | \$391,752.17 | 0.014829655 | \$5,809.55 |
| Special Purpose | \$0.00 | 0.014829655 | \$0.00 |
| Total County Taxes | \$391,777.86 | | \$5,809.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014829655 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014829655 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014829655 | \$0.00 |
| Other state special charges | \$0.00 | 0.014829655 | \$0.00 |
| County special charges | \$0.00 | 0.014829655 | \$0.00 |
| All other town, village or city taxes | \$362,971.00 | 0.014829655 | \$5,382.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.014829655 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.014829655 | \$0.00 |
| Total tax district taxes | \$362,971.23 | | \$5,382.73 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$74,092.44 | 0.014829655 | \$1,098.77 |
| 564753 | SCH D OF REEDSBURG | \$118,708.00 | 0.014829655 | \$1,760.40 |
| 566354 | SCH D OF WESTON (IRONTON) | \$4,370.00 | 0.014829655 | \$64.81 |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$604,887.37 | 0.014829655 | \$8,970.27 |
| Total school district taxes | | \$802,057.81 | | \$11,894.25 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$71,753.99 | 0.014829655 | \$1,064.09 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$475.62 | 0.014829655 | \$7.05 |
| Total vocational school district taxes | | \$72,229.61 | | \$1,071.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,629,036.51 | | \$24,158.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF FREEDOM | County | SAUK | Co-muni code | 56016 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.28 | 0.014774935 | \$0.28 |
| Portion of county tax levied over entire tax district | \$294,024.00 | 0.014774935 | \$4,344.19 |
| Special Purpose | \$0.00 | 0.014774935 | \$0.00 |
| Total County Taxes | \$294,043.28 | | \$4,344.47 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014774935 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014774935 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014774935 | \$0.00 |
| Other state special charges | \$0.00 | 0.014774935 | \$0.00 |
| County special charges | \$0.00 | 0.014774935 | \$0.00 |
| All other town, village or city taxes | \$349,574.00 | 0.014774935 | \$5,164.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.014774935 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.014774935 | \$0.00 |
| Total tax district taxes | \$349,574.13 | | \$5,164.93 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$346,446.00 | 0.014774935 | \$5,118.72 |
| 560280 | SCH D OF BARABOO | \$245,313.43 | 0.014774935 | \$3,624.49 |
| Total school district taxes | | \$591,759.43 | | \$8,743.21 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$54,105.64 | 0.014774935 | \$799.41 |
| Total vocational school district taxes | | \$54,105.64 | | \$799.41 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,289,482.48 | | \$19,052.02 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GREENFIELD | County | SAUK | Co-muni code | 56018 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$40.17 | 0.014454803 | \$0.58 |
| Portion of county tax levied over entire tax district | \$612,520.90 | 0.014454803 | \$8,853.87 |
| Special Purpose | \$0.00 | 0.014454803 | \$0.00 |
| Total County Taxes | \$612,561.07 | | \$8,854.45 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014454803 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014454803 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014454803 | \$0.00 |
| Other state special charges | \$0.00 | 0.014454803 | \$0.00 |
| County special charges | \$0.00 | 0.014454803 | \$0.00 |
| All other town, village or city taxes | \$260,085.00 | 0.014454803 | \$3,759.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.014454803 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.014454803 | \$0.00 |
| Total tax district taxes | \$260,084.75 | | \$3,759.48 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 114501 | SCH D OF PORTAGE COMMUNITY | \$4,037.71 | 0.014454803 | \$58.36 |
| 560280 | SCH D OF BARABOO | \$1,290,178.27 | 0.014454803 | \$18,649.27 |
| Total school district taxes | | \$1,294,215.98 | | \$18,707.63 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$112,714.74 | 0.014454803 | \$1,629.27 |
| Total vocational school district taxes | | \$112,714.74 | | \$1,629.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,279,576.54 | | \$32,950.83 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HONEY CREEK | County | SAUK | Co-muni code | 56020 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.68 | 0.015568968 | \$0.45 |
| Portion of county tax levied over entire tax district | \$437,387.95 | 0.015568968 | \$6,809.67 |
| Special Purpose | \$0.00 | 0.015568968 | \$0.00 |
| Total County Taxes | \$437,416.63 | | \$6,810.12 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 567030 | HONEY CREEK SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015568968 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015568968 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015568968 | \$0.00 |
| Other state special charges | \$0.00 | 0.015568968 | \$0.00 |
| County special charges | \$0.00 | 0.015568968 | \$0.00 |
| All other town, village or city taxes | \$352,196.00 | 0.015568968 | \$5,483.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.015568968 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.015568968 | \$0.00 |
| Total tax district taxes | \$352,195.79 | | \$5,483.33 |

| D. School Districts | | | |
|------------------------------------|--------------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$1,909.48 | \$29.73 |
| 565100 | SCH D OF SAUK PRAIRIE | \$930,644.56 | \$14,489.18 |
| 564753 | SCH D OF REEDSBURG | \$14,382.00 | \$223.91 |
| Total school district taxes | | \$946,936.04 | \$14,742.82 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$80,487.16 | \$1,253.10 |
| Total vocational school district taxes | | \$80,487.16 | \$1,253.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,817,035.62 | | \$28,289.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF IRONTON | County | SAUK | Co-muni code | 56022 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.80 | 0.018172535 | \$0.34 |
| Portion of county tax levied over entire tax district | \$286,676.16 | 0.018172535 | \$5,209.64 |
| Special Purpose | \$0.00 | 0.018172535 | \$0.00 |
| Total County Taxes | \$286,694.96 | | \$5,209.98 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018172535 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018172535 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018172535 | \$0.00 |
| Other state special charges | \$0.00 | 0.018172535 | \$0.00 |
| County special charges | \$0.00 | 0.018172535 | \$0.00 |
| All other town, village or city taxes | \$241,261.00 | 0.018172535 | \$4,384.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.018172535 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.018172535 | \$0.00 |
| Total tax district taxes | \$241,260.86 | | \$4,384.32 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$408,051.00 | 0.018172535 | \$7,415.32 |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$1,360.33 | 0.018172535 | \$24.72 |
| 566354 | SCH D OF WESTON (IRONTON) | \$182,980.00 | 0.018172535 | \$3,325.21 |
| Total school district taxes | | \$592,391.33 | | \$10,765.25 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$38,709.95 | 0.018172535 | \$703.46 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$19,916.00 | 0.018172535 | \$361.92 |
| Total vocational school district taxes | | \$58,625.95 | | \$1,065.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,178,973.10 | | \$21,424.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LA VALLE | County | SAUK | Co-muni code | 56024 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$119.04 | 0.012603320 | \$1.50 |
| Portion of county tax levied over entire tax district | \$1,815,143.59 | 0.012603320 | \$22,876.85 |
| Special Purpose | \$0.00 | 0.012603320 | \$0.00 |
| Total County Taxes | \$1,815,262.63 | | \$22,878.35 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 568020 | LAKE REDSTONE PROTECTION DISTRICT | \$456,770.00 | \$5,756.82 |
| Total special district taxes | | \$456,770.00 | \$5,756.82 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012603320 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012603320 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012603320 | \$0.00 |
| Other state special charges | \$0.00 | 0.012603320 | \$0.00 |
| County special charges | \$0.00 | 0.012603320 | \$0.00 |
| All other town, village or city taxes | \$1,303,022.00 | 0.012603320 | \$16,422.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.012603320 | \$0.00 |
| Overrun - underrun | \$0.89 | 0.012603320 | \$0.01 |
| Total tax district taxes | \$1,303,022.89 | | \$16,422.41 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$2,845,875.00 | \$35,867.47 |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$675,907.65 | \$8,518.68 |
| Total school district taxes | | \$3,521,782.65 | \$44,386.15 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$334,018.69 | \$4,209.74 |
| Total vocational school district taxes | | \$334,018.69 | \$4,209.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,430,856.86 | | \$93,653.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MERRIMAC | County | SAUK | Co-muni code | 56026 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$103.84 | 0.010632832 | \$1.10 |
| Portion of county tax levied over entire tax district | \$1,583,342.11 | 0.010632832 | \$16,835.43 |
| Special Purpose | \$0.00 | 0.010632832 | \$0.00 |
| Total County Taxes | \$1,583,445.95 | | \$16,836.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010632832 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010632832 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010632832 | \$0.00 |
| Other state special charges | \$0.00 | 0.010632832 | \$0.00 |
| County special charges | \$0.00 | 0.010632832 | \$0.00 |
| All other town, village or city taxes | \$323,803.00 | 0.010632832 | \$3,442.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.010632832 | \$0.00 |
| Overrun - underrun | \$-0.76 | 0.010632832 | \$-0.01 |
| Total tax district taxes | \$323,802.24 | | \$3,442.93 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 560280 | SCH D OF BARABOO | \$290,385.94 | 0.010632832 | \$3,087.62 |
| 565100 | SCH D OF SAUK PRAIRIE | \$3,136,354.59 | 0.010632832 | \$33,348.33 |
| Total school district taxes | | \$3,426,740.53 | | \$36,435.95 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$291,363.10 | 0.010632832 | \$3,098.01 |
| Total vocational school district taxes | | \$291,363.10 | | \$3,098.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,625,351.82 | | \$59,813.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PRAIRIE DU SAC | County | SAUK | Co-muni code | 56028 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.13 | 0.012180208 | \$0.67 |
| Portion of county tax levied over entire tax district | \$840,681.78 | 0.012180208 | \$10,239.68 |
| Special Purpose | \$0.00 | 0.012180208 | \$0.00 |
| Total County Taxes | \$840,736.91 | | \$10,240.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012180208 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012180208 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012180208 | \$0.00 |
| Other state special charges | \$0.00 | 0.012180208 | \$0.00 |
| County special charges | \$0.00 | 0.012180208 | \$0.00 |
| All other town, village or city taxes | \$172,322.00 | 0.012180208 | \$2,098.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.012180208 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.012180208 | \$0.00 |
| Total tax district taxes | \$172,321.82 | | \$2,098.92 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$1,823,430.42 | 0.012180208 | \$22,209.76 |
| Total school district taxes | | \$1,823,430.42 | | \$22,209.76 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$154,700.39 | 0.012180208 | \$1,884.28 |
| Total vocational school district taxes | | \$154,700.39 | | \$1,884.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,991,189.54 | | \$36,433.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF REEDSBURG | County | SAUK | Co-muni code | 56030 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.39 | 0.017526786 | \$0.64 |
| Portion of county tax levied over entire tax district | \$554,964.69 | 0.017526786 | \$9,726.75 |
| Special Purpose | \$0.00 | 0.017526786 | \$0.00 |
| Total County Taxes | \$555,001.08 | | \$9,727.39 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017526786 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017526786 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017526786 | \$0.00 |
| Other state special charges | \$0.00 | 0.017526786 | \$0.00 |
| County special charges | \$0.00 | 0.017526786 | \$0.00 |
| All other town, village or city taxes | \$237,109.00 | 0.017526786 | \$4,155.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.017526786 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.017526786 | \$0.00 |
| Total tax district taxes | \$237,108.93 | | \$4,155.76 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$1,080,156.00 | 0.017526786 | \$18,931.66 |
| Total school district taxes | | \$1,080,156.00 | | \$18,931.66 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$102,123.37 | 0.017526786 | \$1,789.89 |
| Total vocational school district taxes | | \$102,123.37 | | \$1,789.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,974,389.38 | | \$34,604.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SPRING GREEN | County | SAUK | Co-muni code | 56032 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$65.54 | 0.015913151 | \$1.04 |
| Portion of county tax levied over entire tax district | \$999,399.36 | 0.015913151 | \$15,903.60 |
| Special Purpose | \$0.00 | 0.015913151 | \$0.00 |
| Total County Taxes | \$999,464.90 | | \$15,904.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 567060 | PRAIRIE SANITARY DISTRICT | \$0.00 | 0.015913151 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015913151 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015913151 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015913151 | \$0.00 |
| Other state special charges | \$0.00 | 0.015913151 | \$0.00 |
| County special charges | \$0.00 | 0.015913151 | \$0.00 |
| All other town, village or city taxes | \$562,000.00 | 0.015913151 | \$8,943.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.015913151 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.015913151 | \$0.00 |
| Total tax district taxes | \$561,999.74 | | \$8,943.19 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$2,050,763.79 | 0.015913151 | \$32,634.11 |
| Total school district taxes | | \$2,050,763.79 | | \$32,634.11 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$183,907.25 | 0.015913151 | \$2,926.54 |
| Total vocational school district taxes | | \$183,907.25 | | \$2,926.54 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,796,135.68 | | \$60,408.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SUMPTER | County | SAUK | Co-muni code | 56034 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.54 | 0.012881164 | \$0.30 |
| Portion of county tax levied over entire tax district | \$358,962.94 | 0.012881164 | \$4,623.87 |
| Special Purpose | \$0.00 | 0.012881164 | \$0.00 |
| Total County Taxes | \$358,986.48 | | \$4,624.17 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 567120 | BLUFFVIEW SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012881164 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012881164 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012881164 | \$0.00 |
| Other state special charges | \$0.00 | 0.012881164 | \$0.00 |
| County special charges | \$0.00 | 0.012881164 | \$0.00 |
| All other town, village or city taxes | \$225,055.00 | 0.012881164 | \$2,898.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.012881164 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.012881164 | \$0.00 |
| Total tax district taxes | \$225,055.15 | | \$2,898.97 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$743,689.75 | \$9,579.59 |
| 560280 | SCH D OF BARABOO | \$34,017.22 | \$438.18 |
| Total school district taxes | | \$777,706.97 | \$10,017.77 |

| E. Vocational School Districts | | | |
|---|-------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$66,055.56 | \$850.87 |
| Total vocational school district taxes | | \$66,055.56 | \$850.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,427,804.16 | | \$18,391.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF TROY | County | SAUK | Co-muni code | 56036 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.99 | 0.016424910 | \$0.51 |
| Portion of county tax levied over entire tax district | \$472,538.75 | 0.016424910 | \$7,761.41 |
| Special Purpose | \$0.00 | 0.016424910 | \$0.00 |
| Total County Taxes | \$472,569.74 | | \$7,761.92 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016424910 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016424910 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016424910 | \$0.00 |
| Other state special charges | \$0.00 | 0.016424910 | \$0.00 |
| County special charges | \$0.00 | 0.016424910 | \$0.00 |
| All other town, village or city taxes | \$308,062.00 | 0.016424910 | \$5,059.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.016424910 | \$0.00 |
| Overrun - underrun | \$-1.00 | 0.016424910 | \$-0.02 |
| Total tax district taxes | \$308,061.00 | | \$5,059.87 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$233,337.04 | 0.01642491 | \$3,832.54 |
| 565100 | SCH D OF SAUK PRAIRIE | \$778,291.21 | 0.01642491 | \$12,783.36 |
| Total school district taxes | | \$1,011,628.25 | | \$16,615.90 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$86,955.53 | 0.01642491 | \$1,428.24 |
| Total vocational school district taxes | | \$86,955.53 | | \$1,428.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,879,214.52 | | \$30,865.93 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | SAUK | Co-muni code | 56038 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.24 | 0.019588510 | \$0.47 |
| Portion of county tax levied over entire tax district | \$369,594.56 | 0.019588510 | \$7,239.81 |
| Special Purpose | \$0.00 | 0.019588510 | \$0.00 |
| Total County Taxes | \$369,618.80 | | \$7,240.28 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 567050 | HILLPOINT SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019588510 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019588510 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019588510 | \$0.00 |
| Other state special charges | \$0.00 | 0.019588510 | \$0.00 |
| County special charges | \$0.00 | 0.019588510 | \$0.00 |
| All other town, village or city taxes | \$272,385.00 | 0.019588510 | \$5,335.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.019588510 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.019588510 | \$0.00 |
| Total tax district taxes | \$272,385.13 | | \$5,335.62 |

| D. School Districts | | | |
|------------------------------------|---------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 566354 | SCH D OF WESTON (IRONTON) | \$882,069.00 | \$17,278.42 |
| 564753 | SCH D OF REEDSBURG | \$3,317.00 | \$64.98 |
| Total school district taxes | | \$885,386.00 | \$17,343.40 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$313.63 | \$6.14 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$96,006.99 | \$1,880.63 |
| Total vocational school district taxes | | \$96,320.62 | \$1,886.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,623,710.55 | | \$31,806.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WESTFIELD | County | SAUK | Co-muni code | 56040 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.60 | 0.017033929 | \$0.28 |
| Portion of county tax levied over entire tax district | \$253,134.90 | 0.017033929 | \$4,311.89 |
| Special Purpose | \$0.00 | 0.017033929 | \$0.00 |
| Total County Taxes | \$253,151.50 | | \$4,312.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017033929 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017033929 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017033929 | \$0.00 |
| Other state special charges | \$0.00 | 0.017033929 | \$0.00 |
| County special charges | \$0.00 | 0.017033929 | \$0.00 |
| All other town, village or city taxes | \$227,705.00 | 0.017033929 | \$3,878.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.017033929 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.017033929 | \$0.00 |
| Total tax district taxes | \$227,705.13 | | \$3,878.71 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$492,689.00 | 0.017033929 | \$8,392.43 |
| Total school district taxes | | \$492,689.00 | | \$8,392.43 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$46,581.32 | 0.017033929 | \$793.46 |
| Total vocational school district taxes | | \$46,581.32 | | \$793.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,020,126.95 | | \$17,376.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WINFIELD | County | SAUK | Co-muni code | 56042 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$31.91 | 0.017855609 | \$0.57 |
| Portion of county tax levied over entire tax district | \$486,621.98 | 0.017855609 | \$8,688.93 |
| Special Purpose | \$0.00 | 0.017855609 | \$0.00 |
| Total County Taxes | \$486,653.89 | | \$8,689.50 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 567100 | WINFIELD SANITARY DISTRICT | \$0.00 | 0.017855609 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017855609 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017855609 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017855609 | \$0.00 |
| Other state special charges | \$0.00 | 0.017855609 | \$0.00 |
| County special charges | \$0.00 | 0.017855609 | \$0.00 |
| All other town, village or city taxes | \$129,905.00 | 0.017855609 | \$2,319.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.017855609 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.017855609 | \$0.00 |
| Total tax district taxes | \$129,905.02 | | \$2,319.53 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$947,137.00 | 0.017855609 | \$16,911.71 |
| Total school district taxes | | \$947,137.00 | | \$16,911.71 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$89,547.10 | 0.017855609 | \$1,598.92 |
| Total vocational school district taxes | | \$89,547.10 | | \$1,598.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,653,243.01 | | \$29,519.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WOODLAND | County | SAUK | Co-muni code | 56044 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.83 | 0.018942206 | \$0.57 |
| Portion of county tax levied over entire tax district | \$454,919.24 | 0.018942206 | \$8,617.18 |
| Special Purpose | \$0.00 | 0.018942206 | \$0.00 |
| Total County Taxes | \$454,949.07 | | \$8,617.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 567070 | TOWN OF WOODLAND SANITARY DISTRICT #1 | \$0.00 | 0.018942206 | \$0.00 |
| 567080 | TOWN OF WOODLAND SANITARY DISTRICT #2 | \$0.00 | 0.018942206 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018942206 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018942206 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018942206 | \$0.00 |
| Other state special charges | \$0.00 | 0.018942206 | \$0.00 |
| County special charges | \$0.00 | 0.018942206 | \$0.00 |
| All other town, village or city taxes | \$231,292.00 | 0.018942206 | \$4,381.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.018942206 | \$0.00 |
| Overrun - underrun | \$-0.44 | 0.018942206 | \$-0.01 |
| Total tax district taxes | \$231,291.56 | | \$4,381.17 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$15,800.01 | 0.018942206 | \$299.29 |
| 564753 | SCH D OF REEDSBURG | \$3,886.00 | 0.018942206 | \$73.61 |
| 296713 | SCH D OF WONEWOC-UNION CENTER | \$796,313.50 | 0.018942206 | \$15,083.93 |
| 566354 | SCH D OF WESTON (IRONTON) | \$67,419.00 | 0.018942206 | \$1,277.06 |
| Total school district taxes | | \$883,418.51 | | \$16,733.89 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$2,551.58 | 0.018942206 | \$48.33 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$7,338.10 | 0.018942206 | \$139.00 |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$76,893.98 | 0.018942206 | \$1,456.54 |
| Total vocational school district taxes | | \$86,783.66 | | \$1,643.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,656,442.80 | | \$31,376.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF CAZENOVIA | County | SAUK | Co-muni code | 56111 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.23 | 0.034197612 | \$0.01 |
| Portion of county tax levied over entire tax district | \$3,338.69 | 0.034197612 | \$114.17 |
| Special Purpose | \$0.00 | 0.034197612 | \$0.00 |
| Total County Taxes | \$3,338.92 | | \$114.18 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034197612 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034197612 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034197612 | \$0.00 |
| Other state special charges | \$0.00 | 0.034197612 | \$0.00 |
| County special charges | \$0.00 | 0.034197612 | \$0.00 |
| All other town, village or city taxes | \$4,141.80 | 0.034197612 | \$141.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.034197612 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.034197612 | \$0.00 |
| Total tax district taxes | \$4,141.79 | | \$141.64 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566354 | SCH D OF WESTON (IRONTON) | \$8,005.00 | 0.034197612 | \$273.75 |
| Total school district taxes | | \$8,005.00 | | \$273.75 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$871.28 | 0.034197612 | \$29.80 |
| Total vocational school district taxes | | \$871.28 | | \$29.80 |

| | | | |
|--------------------|--------------------|--|-----------------|
| Grand Total | \$16,356.99 | | \$559.37 |
|--------------------|--------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF IRONTON | County | SAUK | Co-muni code | 56141 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.00 | 0.030682341 | \$0.09 |
| Portion of county tax levied over entire tax district | \$45,603.23 | 0.030682341 | \$1,399.22 |
| Special Purpose | \$0.00 | 0.030682341 | \$0.00 |
| Total County Taxes | \$45,606.23 | | \$1,399.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.030682341 | \$0.00 |
| Tax incremental district | \$0.00 | 0.030682341 | \$0.00 |
| County environment tax increment | \$0.00 | 0.030682341 | \$0.00 |
| Other state special charges | \$0.00 | 0.030682341 | \$0.00 |
| County special charges | \$0.00 | 0.030682341 | \$0.00 |
| All other town, village or city taxes | \$47,524.00 | 0.030682341 | \$1,458.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.030682341 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.030682341 | \$0.00 |
| Total tax district taxes | \$47,524.05 | | \$1,458.15 |

| D. School Districts | | | | |
|------------------------------------|--------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$88,760.00 | 0.030682341 | \$2,723.36 |
| Total school district taxes | | \$88,760.00 | | \$2,723.36 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$8,391.81 | 0.030682341 | \$257.48 |
| Total vocational school district taxes | | \$8,391.81 | | \$257.48 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$190,282.09 | | \$5,838.30 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LAKE DELTON | County | SAUK | Co-muni code | 56146 |
|---------------------|------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$365.19 | 0.007070581 | \$2.58 |
| Portion of county tax levied over entire tax district | \$5,154,367.44 | 0.007070581 | \$36,444.38 |
| Special Purpose | \$0.00 | 0.007070581 | \$0.00 |
| Total County Taxes | \$5,154,732.63 | | \$36,446.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 568040 | MIRROR LAKE MANAGEMENT DISTRICT | \$17,147.78 | 0.007070581 | \$121.24 |
| Total special district taxes | | \$17,147.78 | | \$121.24 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007070581 | \$0.00 |
| Tax incremental district | \$6,806,578.66 | 0.007070581 | \$48,126.47 |
| County environment tax increment | \$0.00 | 0.007070581 | \$0.00 |
| Other state special charges | \$0.00 | 0.007070581 | \$0.00 |
| County special charges | \$0.00 | 0.007070581 | \$0.00 |
| All other town, village or city taxes | \$3,701,676.00 | 0.007070581 | \$26,173.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.007070581 | \$0.00 |
| Overrun - underrun | \$-1.21 | 0.007070581 | \$-0.01 |
| Total tax district taxes | \$10,508,253.45 | | \$74,299.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$9,597,399.86 | 0.007070581 | \$67,859.19 |
| 560280 | SCH D OF BARABOO | \$16,238.33 | 0.007070581 | \$114.81 |
| Total school district taxes | | \$9,613,638.19 | | \$67,974.00 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$1,024,738.34 | 0.007070581 | \$7,245.50 |
| Total vocational school district taxes | | \$1,024,738.34 | | \$7,245.50 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$26,318,510.39 | | \$186,087.16 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LA VALLE | County | SAUK | Co-muni code | 56147 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.15 | 0.028936936 | \$0.15 |
| Portion of county tax levied over entire tax district | \$72,660.76 | 0.028936936 | \$2,102.58 |
| Special Purpose | \$0.00 | 0.028936936 | \$0.00 |
| Total County Taxes | \$72,665.91 | | \$2,102.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028936936 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028936936 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028936936 | \$0.00 |
| Other state special charges | \$0.00 | 0.028936936 | \$0.00 |
| County special charges | \$0.00 | 0.028936936 | \$0.00 |
| All other town, village or city taxes | \$139,563.00 | 0.028936936 | \$4,038.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.028936936 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.028936936 | \$0.00 |
| Total tax district taxes | \$139,562.96 | | \$4,038.53 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$152,791.00 | 0.028936936 | \$4,421.30 |
| Total school district taxes | | \$152,791.00 | | \$4,421.30 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$14,445.67 | 0.028936936 | \$418.01 |
| Total vocational school district taxes | | \$14,445.67 | | \$418.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$379,465.54 | | \$10,980.57 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LIME RIDGE | County | SAUK | Co-muni code | 56148 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.18 | 0.039039078 | \$0.12 |
| Portion of county tax levied over entire tax district | \$48,461.60 | 0.039039078 | \$1,891.90 |
| Special Purpose | \$0.00 | 0.039039078 | \$0.00 |
| Total County Taxes | \$48,464.78 | | \$1,892.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.039039078 | \$0.00 |
| Tax incremental district | \$0.00 | 0.039039078 | \$0.00 |
| County environment tax increment | \$0.00 | 0.039039078 | \$0.00 |
| Other state special charges | \$0.00 | 0.039039078 | \$0.00 |
| County special charges | \$0.00 | 0.039039078 | \$0.00 |
| All other town, village or city taxes | \$14,431.00 | 0.039039078 | \$563.37 |
| Surplus funds applied to tax roll | \$0.00 | 0.039039078 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.039039078 | \$0.00 |
| Total tax district taxes | \$14,430.97 | | \$563.37 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566354 | SCH D OF WESTON (IRONTON) | \$116,194.00 | 0.039039078 | \$4,536.11 |
| Total school district taxes | | \$116,194.00 | | \$4,536.11 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$12,646.85 | 0.039039078 | \$493.72 |
| Total vocational school district taxes | | \$12,646.85 | | \$493.72 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$191,736.60 | | \$7,485.22 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF LOGANVILLE | County | SAUK | Co-muni code | 56149 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.90 | 0.023105317 | \$0.11 |
| Portion of county tax levied over entire tax district | \$74,768.74 | 0.023105317 | \$1,727.56 |
| Special Purpose | \$0.00 | 0.023105317 | \$0.00 |
| Total County Taxes | \$74,773.64 | | \$1,727.67 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023105317 | \$0.00 |
| Tax incremental district | \$16,168.03 | 0.023105317 | \$373.57 |
| County environment tax increment | \$0.00 | 0.023105317 | \$0.00 |
| Other state special charges | \$0.00 | 0.023105317 | \$0.00 |
| County special charges | \$0.00 | 0.023105317 | \$0.00 |
| All other town, village or city taxes | \$158,293.00 | 0.023105317 | \$3,657.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.023105317 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.023105317 | \$0.00 |
| Total tax district taxes | \$174,460.97 | | \$4,030.98 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$145,526.00 | 0.023105317 | \$3,362.42 |
| Total school district taxes | | \$145,526.00 | | \$3,362.42 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$13,758.78 | 0.023105317 | \$317.90 |
| Total vocational school district taxes | | \$13,758.78 | | \$317.90 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$408,519.39 | | \$9,438.97 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MERRIMAC | County | SAUK | Co-muni code | 56151 |
|---------------------|---------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.70 | 0.010873494 | \$0.31 |
| Portion of county tax levied over entire tax district | \$437,645.55 | 0.010873494 | \$4,758.74 |
| Special Purpose | \$0.00 | 0.010873494 | \$0.00 |
| Total County Taxes | \$437,674.25 | | \$4,759.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010873494 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010873494 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010873494 | \$0.00 |
| Other state special charges | \$0.00 | 0.010873494 | \$0.00 |
| County special charges | \$0.00 | 0.010873494 | \$0.00 |
| All other town, village or city taxes | \$320,929.00 | 0.010873494 | \$3,489.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.010873494 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.010873494 | \$0.00 |
| Total tax district taxes | \$320,928.84 | | \$3,489.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$949,248.85 | 0.010873494 | \$10,321.65 |
| Total school district taxes | | \$949,248.85 | | \$10,321.65 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$80,534.56 | 0.010873494 | \$875.69 |
| Total vocational school district taxes | | \$80,534.56 | | \$875.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,788,386.50 | | \$19,446.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF NORTH FREEDOM | County | SAUK | Co-muni code | 56161 |
|---------------------|--------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.61 | 0.027700400 | \$0.21 |
| Portion of county tax levied over entire tax district | \$107,077.78 | 0.027700400 | \$2,966.10 |
| Special Purpose | \$0.00 | 0.027700400 | \$0.00 |
| Total County Taxes | \$107,085.39 | | \$2,966.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027700400 | \$0.00 |
| Tax incremental district | \$72,846.07 | 0.027700400 | \$2,017.87 |
| County environment tax increment | \$0.00 | 0.027700400 | \$0.00 |
| Other state special charges | \$0.00 | 0.027700400 | \$0.00 |
| County special charges | \$0.00 | 0.027700400 | \$0.00 |
| All other town, village or city taxes | \$168,887.00 | 0.027700400 | \$4,678.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.027700400 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.027700400 | \$0.00 |
| Total tax district taxes | \$241,733.16 | | \$6,696.11 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 560280 | SCH D OF BARABOO | \$245,386.42 | 0.0277004 | \$6,797.30 |
| Total school district taxes | | \$245,386.42 | | \$6,797.30 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$21,357.27 | 0.0277004 | \$591.60 |
| Total vocational school district taxes | | \$21,357.27 | | \$591.60 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$615,562.24 | | \$17,051.32 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF PLAIN | County | SAUK | Co-muni code | 56171 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.10 | 0.012855889 | \$0.27 |
| Portion of county tax levied over entire tax district | \$297,750.13 | 0.012855889 | \$3,827.85 |
| Special Purpose | \$0.00 | 0.012855889 | \$0.00 |
| Total County Taxes | \$297,771.23 | | \$3,828.12 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012855889 | \$0.00 |
| Tax incremental district | \$92,761.53 | 0.012855889 | \$1,192.53 |
| County environment tax increment | \$0.00 | 0.012855889 | \$0.00 |
| Other state special charges | \$0.00 | 0.012855889 | \$0.00 |
| County special charges | \$0.00 | 0.012855889 | \$0.00 |
| All other town, village or city taxes | \$725,487.09 | 0.012855889 | \$9,326.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.012855889 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.012855889 | \$0.00 |
| Total tax district taxes | \$818,248.90 | | \$10,519.31 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$660,094.88 | 0.012855889 | \$8,486.11 |
| Total school district taxes | | \$660,094.88 | | \$8,486.11 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$59,195.62 | 0.012855889 | \$761.01 |
| Total vocational school district taxes | | \$59,195.62 | | \$761.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,835,310.63 | | \$23,594.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF PRAIRIE DU SAC | County | SAUK | Co-muni code | 56172 |
|---------------------|---------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$152.38 | 0.010313733 | \$1.57 |
| Portion of county tax levied over entire tax district | \$2,150,741.30 | 0.010313733 | \$22,182.18 |
| Special Purpose | \$0.00 | 0.010313733 | \$0.00 |
| Total County Taxes | \$2,150,893.68 | | \$22,183.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010313733 | \$0.00 |
| Tax incremental district | \$162,896.81 | 0.010313733 | \$1,680.07 |
| County environment tax increment | \$0.00 | 0.010313733 | \$0.00 |
| Other state special charges | \$0.00 | 0.010313733 | \$0.00 |
| County special charges | \$0.00 | 0.010313733 | \$0.00 |
| All other town, village or city taxes | \$3,454,291.00 | 0.010313733 | \$35,626.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.010313733 | \$0.00 |
| Overrun - underrun | \$0.41 | 0.010313733 | \$0.00 |
| Total tax district taxes | \$3,617,188.22 | | \$37,306.71 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$5,039,918.98 | 0.010313733 | \$51,980.38 |
| Total school district taxes | | \$5,039,918.98 | | \$51,980.38 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$427,588.27 | 0.010313733 | \$4,410.03 |
| Total vocational school district taxes | | \$427,588.27 | | \$4,410.03 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,235,589.15 | | \$115,880.87 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF ROCK SPRINGS | County | SAUK | Co-muni code | 56176 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.16 | 0.018957342 | \$0.14 |
| Portion of county tax levied over entire tax district | \$100,785.94 | 0.018957342 | \$1,910.62 |
| Special Purpose | \$0.00 | 0.018957342 | \$0.00 |
| Total County Taxes | \$100,793.10 | | \$1,910.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018957342 | \$0.00 |
| Tax incremental district | \$13,823.45 | 0.018957342 | \$262.06 |
| County environment tax increment | \$0.00 | 0.018957342 | \$0.00 |
| Other state special charges | \$0.00 | 0.018957342 | \$0.00 |
| County special charges | \$0.00 | 0.018957342 | \$0.00 |
| All other town, village or city taxes | \$186,233.00 | 0.018957342 | \$3,530.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.018957342 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.018957342 | \$0.00 |
| Total tax district taxes | \$200,056.32 | | \$3,792.54 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$212,622.00 | 0.018957342 | \$4,030.75 |
| Total school district taxes | | \$212,622.00 | | \$4,030.75 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$20,102.33 | 0.018957342 | \$381.09 |
| Total vocational school district taxes | | \$20,102.33 | | \$381.09 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$533,573.75 | | \$10,115.14 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF SAUK CITY | County | SAUK | Co-muni code | 56181 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$122.34 | 0.010436315 | \$1.28 |
| Portion of county tax levied over entire tax district | \$1,726,735.69 | 0.010436315 | \$18,020.75 |
| Special Purpose | \$0.00 | 0.010436315 | \$0.00 |
| Total County Taxes | \$1,726,858.03 | | \$18,022.03 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010436315 | \$0.00 |
| Tax incremental district | \$555,371.76 | 0.010436315 | \$5,796.03 |
| County environment tax increment | \$0.00 | 0.010436315 | \$0.00 |
| Other state special charges | \$0.00 | 0.010436315 | \$0.00 |
| County special charges | \$0.00 | 0.010436315 | \$0.00 |
| All other town, village or city taxes | \$2,429,931.00 | 0.010436315 | \$25,359.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.010436315 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.010436315 | \$0.00 |
| Total tax district taxes | \$2,985,302.56 | | \$31,155.56 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565100 | SCH D OF SAUK PRAIRIE | \$4,046,329.54 | 0.010436315 | \$42,228.77 |
| Total school district taxes | | \$4,046,329.54 | | \$42,228.77 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$343,291.84 | 0.010436315 | \$3,582.70 |
| Total vocational school district taxes | | \$343,291.84 | | \$3,582.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$9,101,781.97 | | \$94,989.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF SPRING GREEN | County | SAUK | Co-muni code | 56182 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$52.98 | 0.011572386 | \$0.61 |
| Portion of county tax levied over entire tax district | \$745,402.82 | 0.011572386 | \$8,626.09 |
| Special Purpose | \$0.00 | 0.011572386 | \$0.00 |
| Total County Taxes | \$745,455.80 | | \$8,626.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011572386 | \$0.00 |
| Tax incremental district | \$170,685.57 | 0.011572386 | \$1,975.24 |
| County environment tax increment | \$0.00 | 0.011572386 | \$0.00 |
| Other state special charges | \$0.00 | 0.011572386 | \$0.00 |
| County special charges | \$0.00 | 0.011572386 | \$0.00 |
| All other town, village or city taxes | \$1,278,205.00 | 0.011572386 | \$14,791.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.011572386 | \$0.00 |
| Overrun - underrun | \$0.52 | 0.011572386 | \$0.01 |
| Total tax district taxes | \$1,448,891.09 | | \$16,767.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 565523 | SCH D OF RIVER VALLEY (SPRING GREEN) | \$1,657,884.28 | 0.011572386 | \$19,185.68 |
| Total school district taxes | | \$1,657,884.28 | | \$19,185.68 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$148,674.82 | 0.011572386 | \$1,720.52 |
| Total vocational school district taxes | | \$148,674.82 | | \$1,720.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,000,905.99 | | \$46,300.03 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF WEST BARABOO | County | SAUK | Co-muni code | 56191 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.54 | 0.010955364 | \$0.43 |
| Portion of county tax levied over entire tax district | \$602,868.34 | 0.010955364 | \$6,604.64 |
| Special Purpose | \$0.00 | 0.010955364 | \$0.00 |
| Total County Taxes | \$602,907.88 | | \$6,605.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010955364 | \$0.00 |
| Tax incremental district | \$48,338.44 | 0.010955364 | \$529.57 |
| County environment tax increment | \$0.00 | 0.010955364 | \$0.00 |
| Other state special charges | \$0.00 | 0.010955364 | \$0.00 |
| County special charges | \$0.00 | 0.010955364 | \$0.00 |
| All other town, village or city taxes | \$979,575.00 | 0.010955364 | \$10,731.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.010955364 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.010955364 | \$0.00 |
| Total tax district taxes | \$1,027,913.23 | | \$11,261.17 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 560280 | SCH D OF BARABOO | \$1,274,638.54 | 0.010955364 | \$13,964.13 |
| Total school district taxes | | \$1,274,638.54 | | \$13,964.13 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$110,938.49 | 0.010955364 | \$1,215.37 |
| Total vocational school district taxes | | \$110,938.49 | | \$1,215.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,016,398.14 | | \$33,045.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF BARABOO | County | SAUK | Co-muni code | 56206 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$280.76 | 0.012056158 | \$3.38 |
| Portion of county tax levied over entire tax district | \$3,949,861.69 | 0.012056158 | \$47,620.16 |
| Special Purpose | \$0.00 | 0.012056158 | \$0.00 |
| Total County Taxes | \$3,950,142.45 | | \$47,623.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012056158 | \$0.00 |
| Tax incremental district | \$1,320,553.92 | 0.012056158 | \$15,920.81 |
| County environment tax increment | \$0.00 | 0.012056158 | \$0.00 |
| Other state special charges | \$0.00 | 0.012056158 | \$0.00 |
| County special charges | \$0.00 | 0.012056158 | \$0.00 |
| All other town, village or city taxes | \$9,073,020.00 | 0.012056158 | \$109,385.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.012056158 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.012056158 | \$0.00 |
| Total tax district taxes | \$10,393,573.65 | | \$125,306.57 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 560280 | SCH D OF BARABOO | \$9,051,760.60 | 0.012056158 | \$109,129.46 |
| Total school district taxes | | \$9,051,760.60 | | \$109,129.46 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$787,822.31 | 0.012056158 | \$9,498.11 |
| Total vocational school district taxes | | \$787,822.31 | | \$9,498.11 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$24,183,299.01 | | \$291,557.68 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF REEDSBURG | County | SAUK | Co-muni code | 56276 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$197.06 | 0.012091252 | \$2.38 |
| Portion of county tax levied over entire tax district | \$2,772,301.68 | 0.012091252 | \$33,520.60 |
| Special Purpose | \$0.00 | 0.012091252 | \$0.00 |
| Total County Taxes | \$2,772,498.74 | | \$33,522.98 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012091252 | \$0.00 |
| Tax incremental district | \$1,218,105.20 | 0.012091252 | \$14,728.42 |
| County environment tax increment | \$0.00 | 0.012091252 | \$0.00 |
| Other state special charges | \$0.00 | 0.012091252 | \$0.00 |
| County special charges | \$0.00 | 0.012091252 | \$0.00 |
| All other town, village or city taxes | \$6,236,285.00 | 0.012091252 | \$75,404.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.012091252 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.012091252 | \$0.00 |
| Total tax district taxes | \$7,454,390.27 | | \$90,132.91 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 564753 | SCH D OF REEDSBURG | \$5,848,552.00 | 0.012091252 | \$70,716.32 |
| Total school district taxes | | \$5,848,552.00 | | \$70,716.32 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$552,951.29 | 0.012091252 | \$6,685.87 |
| Total vocational school district taxes | | \$552,951.29 | | \$6,685.87 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,628,392.30 | | \$201,058.08 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF WISCONSIN DELLS | County | SAUK | Co-muni code | 56291 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.83 | 0.005387350 | \$0.15 |
| Portion of county tax levied over entire tax district | \$391,501.33 | 0.005387350 | \$2,109.15 |
| Special Purpose | \$0.00 | 0.005387350 | \$0.00 |
| Total County Taxes | \$391,529.16 | | \$2,109.30 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005387350 | \$0.00 |
| Tax incremental district | \$722,254.43 | 0.005387350 | \$3,891.04 |
| County environment tax increment | \$0.00 | 0.005387350 | \$0.00 |
| Other state special charges | \$0.00 | 0.005387350 | \$0.00 |
| County special charges | \$0.00 | 0.005387350 | \$0.00 |
| All other town, village or city taxes | \$909,165.95 | 0.005387350 | \$4,898.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.005387350 | \$0.00 |
| Overrun - underrun | \$-0.81 | 0.005387350 | \$0.00 |
| Total tax district taxes | \$1,631,419.57 | | \$8,789.04 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 566678 | SCH D OF WISCONSIN DELLS | \$732,351.57 | 0.00538735 | \$3,945.43 |
| Total school district taxes | | \$732,351.57 | | \$3,945.43 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0400 | MADISON AREA TECHNICAL COLLEGE MADN | \$78,087.16 | 0.00538735 | \$420.68 |
| Total vocational school district taxes | | \$78,087.16 | | \$420.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,833,387.46 | | \$15,264.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BASS LAKE | County | SAWYER | Co-muni code | 57002 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$177.68 | 0.014519387 | \$2.58 |
| Portion of county tax levied over entire tax district | \$1,914,474.87 | 0.014519387 | \$27,797.00 |
| Special Purpose | \$0.00 | 0.014519387 | \$0.00 |
| Total County Taxes | \$1,914,652.55 | | \$27,799.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014519387 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014519387 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014519387 | \$0.00 |
| Other state special charges | \$0.00 | 0.014519387 | \$0.00 |
| County special charges | \$0.00 | 0.014519387 | \$0.00 |
| All other town, village or city taxes | \$404,114.00 | 0.014519387 | \$5,867.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.014519387 | \$0.00 |
| Overrun - underrun | \$2.05 | 0.014519387 | \$0.03 |
| Total tax district taxes | \$404,116.05 | | \$5,867.52 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$3,667,770.25 | 0.014519387 | \$53,253.78 |
| Total school district taxes | | \$3,667,770.25 | | \$53,253.78 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$169,066.57 | 0.014519387 | \$2,454.74 |
| Total vocational school district taxes | | \$169,066.57 | | \$2,454.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,155,605.42 | | \$89,375.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF COUDERAY | County | SAWYER | Co-muni code | 57004 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.30 | 0.024097507 | \$0.27 |
| Portion of county tax levied over entire tax district | \$121,731.96 | 0.024097507 | \$2,933.44 |
| Special Purpose | \$0.00 | 0.024097507 | \$0.00 |
| Total County Taxes | \$121,743.26 | | \$2,933.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024097507 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024097507 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024097507 | \$0.00 |
| Other state special charges | \$0.00 | 0.024097507 | \$0.00 |
| County special charges | \$0.00 | 0.024097507 | \$0.00 |
| All other town, village or city taxes | \$44,826.00 | 0.024097507 | \$1,080.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.024097507 | \$0.00 |
| Overrun - underrun | \$0.50 | 0.024097507 | \$0.01 |
| Total tax district taxes | \$44,826.50 | | \$1,080.20 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$62,633.57 | 0.024097507 | \$1,509.31 |
| 650441 | SCH D OF BIRCHWOOD | \$12,229.71 | 0.024097507 | \$294.71 |
| 576615 | SCH D OF WINTER | \$179,929.20 | 0.024097507 | \$4,335.85 |
| Total school district taxes | | \$254,792.48 | | \$6,139.87 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,750.10 | 0.024097507 | \$259.05 |
| Total vocational school district taxes | | \$10,750.10 | | \$259.05 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$432,112.34 | | \$10,412.83 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DRAPER | County | SAWYER | Co-muni code | 57006 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.00 | 0.041677800 | \$0.75 |
| Portion of county tax levied over entire tax district | \$193,987.18 | 0.041677800 | \$8,084.95 |
| Special Purpose | \$0.00 | 0.041677800 | \$0.00 |
| Total County Taxes | \$194,005.18 | | \$8,085.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.041677800 | \$0.00 |
| Tax incremental district | \$0.00 | 0.041677800 | \$0.00 |
| County environment tax increment | \$0.00 | 0.041677800 | \$0.00 |
| Other state special charges | \$0.00 | 0.041677800 | \$0.00 |
| County special charges | \$0.00 | 0.041677800 | \$0.00 |
| All other town, village or city taxes | \$48,085.00 | 0.041677800 | \$2,004.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.041677800 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.041677800 | \$0.01 |
| Total tax district taxes | \$48,085.15 | | \$2,004.09 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$422,877.11 | 0.0416778 | \$17,624.59 |
| Total school district taxes | | \$422,877.11 | | \$17,624.59 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,130.94 | 0.0416778 | \$713.98 |
| Total vocational school district taxes | | \$17,130.94 | | \$713.98 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$682,098.38 | | \$28,428.36 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF EDGEWATER | County | SAWYER | Co-muni code | 57008 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.57 | 0.016285069 | \$1.10 |
| Portion of county tax levied over entire tax district | \$728,085.01 | 0.016285069 | \$11,856.92 |
| Special Purpose | \$0.00 | 0.016285069 | \$0.00 |
| Total County Taxes | \$728,152.58 | | \$11,858.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016285069 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016285069 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016285069 | \$0.00 |
| Other state special charges | \$0.00 | 0.016285069 | \$0.00 |
| County special charges | \$0.00 | 0.016285069 | \$0.00 |
| All other town, village or city taxes | \$468,845.00 | 0.016285069 | \$7,635.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.016285069 | \$0.00 |
| Overrun - underrun | \$0.60 | 0.016285069 | \$0.01 |
| Total tax district taxes | \$468,845.60 | | \$7,635.18 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$1,369,948.23 | 0.016285069 | \$22,309.70 |
| Total school district taxes | | \$1,369,948.23 | | \$22,309.70 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$64,296.92 | 0.016285069 | \$1,047.08 |
| Total vocational school district taxes | | \$64,296.92 | | \$1,047.08 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,631,243.33 | | \$42,849.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HAYWARD | County | SAWYER | Co-muni code | 57010 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$210.41 | 0.013356850 | \$2.81 |
| Portion of county tax levied over entire tax district | \$2,267,176.97 | 0.013356850 | \$30,282.35 |
| Special Purpose | \$0.00 | 0.013356850 | \$0.00 |
| Total County Taxes | \$2,267,387.38 | | \$30,285.16 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013356850 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013356850 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013356850 | \$0.00 |
| Other state special charges | \$0.00 | 0.013356850 | \$0.00 |
| County special charges | \$0.00 | 0.013356850 | \$0.00 |
| All other town, village or city taxes | \$777,184.00 | 0.013356850 | \$10,380.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.013356850 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.013356850 | \$0.00 |
| Total tax district taxes | \$777,183.90 | | \$10,380.73 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$103,669.06 | 0.01335685 | \$1,384.69 |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$4,252,371.71 | 0.01335685 | \$56,798.29 |
| Total school district taxes | | \$4,356,040.77 | | \$58,182.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$200,213.56 | 0.01335685 | \$2,674.22 |
| Total vocational school district taxes | | \$200,213.56 | | \$2,674.22 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,600,825.61 | | \$101,523.09 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HUNTER | County | SAWYER | Co-muni code | 57012 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$80.14 | 0.016953582 | \$1.36 |
| Portion of county tax levied over entire tax district | \$863,548.51 | 0.016953582 | \$14,640.23 |
| Special Purpose | \$0.00 | 0.016953582 | \$0.00 |
| Total County Taxes | \$863,628.65 | | \$14,641.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016953582 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016953582 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016953582 | \$0.00 |
| Other state special charges | \$0.00 | 0.016953582 | \$0.00 |
| County special charges | \$0.00 | 0.016953582 | \$0.00 |
| All other town, village or city taxes | \$109,937.00 | 0.016953582 | \$1,863.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.016953582 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.016953582 | \$0.01 |
| Total tax district taxes | \$109,937.56 | | \$1,863.84 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$7,268.38 | 0.016953582 | \$123.23 |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$1,648,007.20 | 0.016953582 | \$27,939.63 |
| Total school district taxes | | \$1,655,275.58 | | \$28,062.86 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$76,259.65 | 0.016953582 | \$1,292.87 |
| Total vocational school district taxes | | \$76,259.65 | | \$1,292.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,705,101.44 | | \$45,861.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LENROOT | County | SAWYER | Co-muni code | 57014 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$96.90 | 0.019334069 | \$1.87 |
| Portion of county tax levied over entire tax district | \$1,044,092.71 | 0.019334069 | \$20,186.56 |
| Special Purpose | \$0.00 | 0.019334069 | \$0.00 |
| Total County Taxes | \$1,044,189.61 | | \$20,188.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019334069 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019334069 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019334069 | \$0.00 |
| Other state special charges | \$0.00 | 0.019334069 | \$0.00 |
| County special charges | \$0.00 | 0.019334069 | \$0.00 |
| All other town, village or city taxes | \$354,912.00 | 0.019334069 | \$6,861.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.019334069 | \$0.00 |
| Overrun - underrun | \$-0.65 | 0.019334069 | \$-0.01 |
| Total tax district taxes | \$354,911.35 | | \$6,861.88 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$2,000,283.38 | 0.019334069 | \$38,673.62 |
| Total school district taxes | | \$2,000,283.38 | | \$38,673.62 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$92,203.44 | 0.019334069 | \$1,782.67 |
| Total vocational school district taxes | | \$92,203.44 | | \$1,782.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,491,587.78 | | \$67,506.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MEADOWBROOK | County | SAWYER | Co-muni code | 57016 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.25 | 0.028469793 | \$0.21 |
| Portion of county tax levied over entire tax district | \$78,114.56 | 0.028469793 | \$2,223.91 |
| Special Purpose | \$0.00 | 0.028469793 | \$0.00 |
| Total County Taxes | \$78,121.81 | | \$2,224.12 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028469793 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028469793 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028469793 | \$0.00 |
| Other state special charges | \$0.00 | 0.028469793 | \$0.00 |
| County special charges | \$0.00 | 0.028469793 | \$0.00 |
| All other town, village or city taxes | \$25,604.00 | 0.028469793 | \$728.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.028469793 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.028469793 | \$0.00 |
| Total tax district taxes | \$25,604.08 | | \$728.94 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$2,960.14 | 0.028469793 | \$84.27 |
| 576615 | SCH D OF WINTER | \$166,933.72 | 0.028469793 | \$4,752.57 |
| Total school district taxes | | \$169,893.86 | | \$4,836.84 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,898.27 | 0.028469793 | \$196.39 |
| Total vocational school district taxes | | \$6,898.27 | | \$196.39 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$280,518.02 | | \$7,986.29 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF METEOR | County | SAWYER | Co-muni code | 57018 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.58 | 0.024648453 | \$0.21 |
| Portion of county tax levied over entire tax district | \$92,450.48 | 0.024648453 | \$2,278.77 |
| Special Purpose | \$0.00 | 0.024648453 | \$0.00 |
| Total County Taxes | \$92,459.06 | | \$2,278.98 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024648453 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024648453 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024648453 | \$0.00 |
| Other state special charges | \$0.00 | 0.024648453 | \$0.00 |
| County special charges | \$0.00 | 0.024648453 | \$0.00 |
| All other town, village or city taxes | \$67,530.00 | 0.024648453 | \$1,664.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.024648453 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.024648453 | \$-0.01 |
| Total tax district taxes | \$67,529.72 | | \$1,664.50 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$148,379.86 | 0.024648453 | \$3,657.33 |
| 540735 | SCH D OF BRUCE | \$26,179.87 | 0.024648453 | \$645.29 |
| Total school district taxes | | \$174,559.73 | | \$4,302.62 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$8,164.27 | 0.024648453 | \$201.24 |
| Total vocational school district taxes | | \$8,164.27 | | \$201.24 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$342,712.78 | | \$8,447.34 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF OJIBWA | County | SAWYER | Co-muni code | 57020 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.43 | 0.028720922 | \$0.53 |
| Portion of county tax levied over entire tax district | \$198,559.83 | 0.028720922 | \$5,702.83 |
| Special Purpose | \$0.00 | 0.028720922 | \$0.00 |
| Total County Taxes | \$198,578.26 | | \$5,703.36 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028720922 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028720922 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028720922 | \$0.00 |
| Other state special charges | \$0.00 | 0.028720922 | \$0.00 |
| County special charges | \$0.00 | 0.028720922 | \$0.00 |
| All other town, village or city taxes | \$129,098.00 | 0.028720922 | \$3,707.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.028720922 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.028720922 | \$0.00 |
| Total tax district taxes | \$129,098.00 | | \$3,707.81 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$432,845.14 | 0.028720922 | \$12,431.71 |
| Total school district taxes | | \$432,845.14 | | \$12,431.71 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$17,534.75 | 0.028720922 | \$503.61 |
| Total vocational school district taxes | | \$17,534.75 | | \$503.61 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$778,056.15 | | \$22,346.49 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF RADISSON | County | SAWYER | Co-muni code | 57022 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.78 | 0.026090121 | \$0.54 |
| Portion of county tax levied over entire tax district | \$223,928.69 | 0.026090121 | \$5,842.33 |
| Special Purpose | \$0.00 | 0.026090121 | \$0.00 |
| Total County Taxes | \$223,949.47 | | \$5,842.87 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026090121 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026090121 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026090121 | \$0.00 |
| Other state special charges | \$0.00 | 0.026090121 | \$0.00 |
| County special charges | \$0.00 | 0.026090121 | \$0.00 |
| All other town, village or city taxes | \$213,608.00 | 0.026090121 | \$5,573.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.026090121 | \$0.00 |
| Overrun - underrun | \$0.65 | 0.026090121 | \$0.02 |
| Total tax district taxes | \$213,608.65 | | \$5,573.08 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$488,147.31 | 0.026090121 | \$12,735.82 |
| Total school district taxes | | \$488,147.31 | | \$12,735.82 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$19,775.06 | 0.026090121 | \$515.93 |
| Total vocational school district taxes | | \$19,775.06 | | \$515.93 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$945,480.49 | | \$24,667.70 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ROUND LAKE | County | SAWYER | Co-muni code | 57024 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$145.43 | 0.013924772 | \$2.03 |
| Portion of county tax levied over entire tax district | \$1,566,957.48 | 0.013924772 | \$21,819.52 |
| Special Purpose | \$0.00 | 0.013924772 | \$0.00 |
| Total County Taxes | \$1,567,102.91 | | \$21,821.55 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013924772 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013924772 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013924772 | \$0.00 |
| Other state special charges | \$0.00 | 0.013924772 | \$0.00 |
| County special charges | \$0.00 | 0.013924772 | \$0.00 |
| All other town, village or city taxes | \$340,000.00 | 0.013924772 | \$4,734.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.013924772 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.013924772 | \$0.01 |
| Total tax district taxes | \$340,000.47 | | \$4,734.43 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$3,001,992.97 | 0.013924772 | \$41,802.07 |
| Total school district taxes | | \$3,001,992.97 | | \$41,802.07 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$138,377.44 | 0.013924772 | \$1,926.87 |
| Total vocational school district taxes | | \$138,377.44 | | \$1,926.87 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,047,473.79 | | \$70,284.92 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SAND LAKE | County | SAWYER | Co-muni code | 57026 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$146.49 | 0.014157217 | \$2.07 |
| Portion of county tax levied over entire tax district | \$1,578,415.71 | 0.014157217 | \$22,345.99 |
| Special Purpose | \$0.00 | 0.014157217 | \$0.00 |
| Total County Taxes | \$1,578,562.20 | | \$22,348.06 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 657020 | STONE LAKE SANITARY DISTRICT | \$12,268.66 | 0.014157217 | \$173.69 |
| Total special district taxes | | \$12,268.66 | | \$173.69 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014157217 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014157217 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014157217 | \$0.00 |
| Other state special charges | \$0.00 | 0.014157217 | \$0.00 |
| County special charges | \$0.00 | 0.014157217 | \$0.00 |
| All other town, village or city taxes | \$390,281.00 | 0.014157217 | \$5,525.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.014157217 | \$0.00 |
| Overrun - underrun | \$0.68 | 0.014157217 | \$0.01 |
| Total tax district taxes | \$390,281.68 | | \$5,525.30 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$2,832,862.81 | 0.014157217 | \$40,105.45 |
| 650441 | SCH D OF BIRCHWOOD | \$187,667.58 | 0.014157217 | \$2,656.85 |
| Total school district taxes | | \$3,020,530.39 | | \$42,762.30 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$139,389.31 | 0.014157217 | \$1,973.36 |
| Total vocational school district taxes | | \$139,389.31 | | \$1,973.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,141,032.24 | | \$72,782.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF SPIDER LAKE | County | SAWYER | Co-muni code | 57028 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$109.74 | 0.012557853 | \$1.38 |
| Portion of county tax levied over entire tax district | \$1,182,500.43 | 0.012557853 | \$14,849.67 |
| Special Purpose | \$0.00 | 0.012557853 | \$0.00 |
| Total County Taxes | \$1,182,610.17 | | \$14,851.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012557853 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012557853 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012557853 | \$0.00 |
| Other state special charges | \$0.00 | 0.012557853 | \$0.00 |
| County special charges | \$0.00 | 0.012557853 | \$0.00 |
| All other town, village or city taxes | \$271,881.00 | 0.012557853 | \$3,414.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.012557853 | \$0.00 |
| Overrun - underrun | \$0.43 | 0.012557853 | \$0.01 |
| Total tax district taxes | \$271,881.43 | | \$3,414.25 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 501071 | SCH D OF CHEQUAMEGON | \$76,393.22 | 0.012557853 | \$959.33 |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$2,194,473.36 | 0.012557853 | \$27,557.87 |
| Total school district taxes | | \$2,270,866.58 | | \$28,517.20 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$104,426.18 | 0.012557853 | \$1,311.37 |
| Total vocational school district taxes | | \$104,426.18 | | \$1,311.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,829,784.36 | | \$48,093.87 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WEIRGOR | County | SAWYER | Co-muni code | 57030 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.01 | 0.021916230 | \$0.35 |
| Portion of county tax levied over entire tax district | \$172,552.27 | 0.021916230 | \$3,781.70 |
| Special Purpose | \$0.00 | 0.021916230 | \$0.00 |
| Total County Taxes | \$172,568.28 | | \$3,782.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021916230 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021916230 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021916230 | \$0.00 |
| Other state special charges | \$0.00 | 0.021916230 | \$0.00 |
| County special charges | \$0.00 | 0.021916230 | \$0.00 |
| All other town, village or city taxes | \$175,313.00 | 0.021916230 | \$3,842.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.021916230 | \$0.00 |
| Overrun - underrun | \$-0.69 | 0.021916230 | \$-0.02 |
| Total tax district taxes | \$175,312.31 | | \$3,842.18 |

| D. School Districts | | | | |
|------------------------------------|----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$332,376.90 | 0.02191623 | \$7,284.45 |
| Total school district taxes | | \$332,376.90 | | \$7,284.45 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$15,238.03 | 0.02191623 | \$333.96 |
| Total vocational school district taxes | | \$15,238.03 | | \$333.96 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$695,495.52 | | \$15,242.64 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WINTER | County | SAWYER | Co-muni code | 57032 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$78.44 | 0.026801245 | \$2.10 |
| Portion of county tax levied over entire tax district | \$845,143.48 | 0.026801245 | \$22,650.91 |
| Special Purpose | \$0.00 | 0.026801245 | \$0.00 |
| Total County Taxes | \$845,221.92 | | \$22,653.01 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026801245 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026801245 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026801245 | \$0.00 |
| Other state special charges | \$0.00 | 0.026801245 | \$0.00 |
| County special charges | \$0.00 | 0.026801245 | \$0.00 |
| All other town, village or city taxes | \$349,028.00 | 0.026801245 | \$9,354.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.026801245 | \$0.00 |
| Overrun - underrun | \$-0.34 | 0.026801245 | \$-0.01 |
| Total tax district taxes | \$349,027.66 | | \$9,354.37 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$1,842,347.65 | 0.026801245 | \$49,377.21 |
| Total school district taxes | | \$1,842,347.65 | | \$49,377.21 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$74,634.31 | 0.026801245 | \$2,000.29 |
| Total vocational school district taxes | | \$74,634.31 | | \$2,000.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,111,231.54 | | \$83,384.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF COUDERAY | County | SAWYER | Co-muni code | 57111 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.36 | 0.066638789 | \$0.09 |
| Portion of county tax levied over entire tax district | \$14,655.13 | 0.066638789 | \$976.60 |
| Special Purpose | \$0.00 | 0.066638789 | \$0.00 |
| Total County Taxes | \$14,656.49 | | \$976.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.066638789 | \$0.00 |
| Tax incremental district | \$0.00 | 0.066638789 | \$0.00 |
| County environment tax increment | \$0.00 | 0.066638789 | \$0.00 |
| Other state special charges | \$0.00 | 0.066638789 | \$0.00 |
| County special charges | \$0.00 | 0.066638789 | \$0.00 |
| All other town, village or city taxes | \$11,410.00 | 0.066638789 | \$760.35 |
| Surplus funds applied to tax roll | \$0.00 | 0.066638789 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.066638789 | \$0.00 |
| Total tax district taxes | \$11,409.94 | | \$760.35 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$31,947.03 | 0.066638789 | \$2,128.91 |
| Total school district taxes | | \$31,947.03 | | \$2,128.91 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$1,294.19 | 0.066638789 | \$86.24 |
| Total vocational school district taxes | | \$1,294.19 | | \$86.24 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$59,307.65 | | \$3,952.19 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF EXELAND | County | SAWYER | Co-muni code | 57121 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.56 | 0.045912429 | \$0.12 |
| Portion of county tax levied over entire tax district | \$27,619.62 | 0.045912429 | \$1,268.08 |
| Special Purpose | \$0.00 | 0.045912429 | \$0.00 |
| Total County Taxes | \$27,622.18 | | \$1,268.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.045912429 | \$0.00 |
| Tax incremental district | \$0.00 | 0.045912429 | \$0.00 |
| County environment tax increment | \$0.00 | 0.045912429 | \$0.00 |
| Other state special charges | \$0.00 | 0.045912429 | \$0.00 |
| County special charges | \$0.00 | 0.045912429 | \$0.00 |
| All other town, village or city taxes | \$37,373.00 | 0.045912429 | \$1,715.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.045912429 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.045912429 | \$0.00 |
| Total tax district taxes | \$37,372.93 | | \$1,715.89 |

| D. School Districts | | | | |
|------------------------------------|----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 540735 | SCH D OF BRUCE | \$53,201.99 | 0.045912429 | \$2,442.63 |
| Total school district taxes | | \$53,201.99 | | \$2,442.63 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$2,439.08 | 0.045912429 | \$111.98 |
| Total vocational school district taxes | | \$2,439.08 | | \$111.98 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$120,636.18 | | \$5,538.70 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF RADISSON | County | SAWYER | Co-muni code | 57176 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.18 | 0.053851381 | \$0.17 |
| Portion of county tax levied over entire tax district | \$33,952.03 | 0.053851381 | \$1,828.36 |
| Special Purpose | \$0.00 | 0.053851381 | \$0.00 |
| Total County Taxes | \$33,955.21 | | \$1,828.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.053851381 | \$0.00 |
| Tax incremental district | \$0.00 | 0.053851381 | \$0.00 |
| County environment tax increment | \$0.00 | 0.053851381 | \$0.00 |
| Other state special charges | \$0.00 | 0.053851381 | \$0.00 |
| County special charges | \$0.00 | 0.053851381 | \$0.00 |
| All other town, village or city taxes | \$37,630.00 | 0.053851381 | \$2,026.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.053851381 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.053851381 | \$0.00 |
| Total tax district taxes | \$37,630.02 | | \$2,026.43 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$74,579.48 | 0.053851381 | \$4,016.21 |
| Total school district taxes | | \$74,579.48 | | \$4,016.21 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$3,021.25 | 0.053851381 | \$162.70 |
| Total vocational school district taxes | | \$3,021.25 | | \$162.70 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$149,185.96 | | \$8,033.87 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF WINTER | County | SAWYER | Co-muni code | 57190 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.11 | 0.043679654 | \$0.22 |
| Portion of county tax levied over entire tax district | \$54,643.63 | 0.043679654 | \$2,386.82 |
| Special Purpose | \$0.00 | 0.043679654 | \$0.00 |
| Total County Taxes | \$54,648.74 | | \$2,387.04 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.043679654 | \$0.00 |
| Tax incremental district | \$0.00 | 0.043679654 | \$0.00 |
| County environment tax increment | \$0.00 | 0.043679654 | \$0.00 |
| Other state special charges | \$0.00 | 0.043679654 | \$0.00 |
| County special charges | \$0.00 | 0.043679654 | \$0.00 |
| All other town, village or city taxes | \$48,081.00 | 0.043679654 | \$2,100.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.043679654 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.043679654 | \$0.00 |
| Total tax district taxes | \$48,080.94 | | \$2,100.16 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 576615 | SCH D OF WINTER | \$120,030.95 | 0.043679654 | \$5,242.91 |
| Total school district taxes | | \$120,030.95 | | \$5,242.91 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$4,862.51 | 0.043679654 | \$212.39 |
| Total vocational school district taxes | | \$4,862.51 | | \$212.39 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$227,623.14 | | \$9,942.50 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF HAYWARD | County | SAWYER | Co-muni code | 57236 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$74.64 | 0.015245917 | \$1.14 |
| Portion of county tax levied over entire tax district | \$798,107.45 | 0.015245917 | \$12,167.88 |
| Special Purpose | \$0.00 | 0.015245917 | \$0.00 |
| Total County Taxes | \$798,182.09 | | \$12,169.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015245917 | \$0.00 |
| Tax incremental district | \$95,765.36 | 0.015245917 | \$1,460.03 |
| County environment tax increment | \$0.00 | 0.015245917 | \$0.00 |
| Other state special charges | \$0.00 | 0.015245917 | \$0.00 |
| County special charges | \$0.00 | 0.015245917 | \$0.00 |
| All other town, village or city taxes | \$1,346,575.00 | 0.015245917 | \$20,529.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.015245917 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.015245917 | \$0.00 |
| Total tax district taxes | \$1,442,340.34 | | \$21,989.80 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$1,540,729.35 | 0.015245917 | \$23,489.83 |
| Total school district taxes | | \$1,540,729.35 | | \$23,489.83 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$71,020.21 | 0.015245917 | \$1,082.77 |
| Total vocational school district taxes | | \$71,020.21 | | \$1,082.77 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,852,271.99 | | \$58,731.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ALMON | County | SHAWANO | Co-muni code | 58002 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.66 | 0.023401964 | \$0.83 |
| Portion of county tax levied over entire tax district | \$323,019.78 | 0.023401964 | \$7,559.30 |
| Special Purpose | \$0.00 | 0.023401964 | \$0.00 |
| Total County Taxes | \$323,055.44 | | \$7,560.13 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023401964 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023401964 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023401964 | \$0.00 |
| Other state special charges | \$0.00 | 0.023401964 | \$0.00 |
| County special charges | \$0.00 | 0.023401964 | \$0.00 |
| All other town, village or city taxes | \$112,229.00 | 0.023401964 | \$2,626.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.023401964 | \$0.00 |
| Overrun - underrun | \$-19.65 | 0.023401964 | \$-0.46 |
| Total tax district taxes | \$112,209.35 | | \$2,625.92 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580623 | SCH D OF BOWLER | \$579,452.41 | 0.023401964 | \$13,560.32 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$17,721.00 | 0.023401964 | \$414.71 |
| Total school district taxes | | \$597,173.41 | | \$13,975.03 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$86,886.67 | 0.023401964 | \$2,033.32 |
| Total vocational school district taxes | | \$86,886.67 | | \$2,033.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,119,324.87 | | \$26,194.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ANGELICA | County | SHAWANO | Co-muni code | 58004 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$84.63 | 0.017104021 | \$1.45 |
| Portion of county tax levied over entire tax district | \$766,639.74 | 0.017104021 | \$13,112.62 |
| Special Purpose | \$0.00 | 0.017104021 | \$0.00 |
| Total County Taxes | \$766,724.37 | | \$13,114.07 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 587040 | KRAKOW SANITARY DISTRICT | \$132,960.00 | \$2,274.15 |
| Total special district taxes | | \$132,960.00 | \$2,274.15 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017104021 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017104021 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017104021 | \$0.00 |
| Other state special charges | \$0.00 | 0.017104021 | \$0.00 |
| County special charges | \$0.00 | 0.017104021 | \$0.00 |
| All other town, village or city taxes | \$441,834.00 | 0.017104021 | \$7,557.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.017104021 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.017104021 | \$0.00 |
| Total tax district taxes | \$441,833.89 | | \$7,557.14 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 580602 | SCH D OF BONDUEL | \$154,660.87 | \$2,645.32 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$968,749.32 | \$16,569.51 |
| Total school district taxes | | \$1,123,410.19 | \$19,214.83 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$116,914.74 | \$1,999.71 |
| Total vocational school district taxes | | \$116,914.74 | \$1,999.71 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,581,843.19 | | \$44,159.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ANIWA | County | SHAWANO | Co-muni code | 58006 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.64 | 0.023399776 | \$0.62 |
| Portion of county tax levied over entire tax district | \$241,275.08 | 0.023399776 | \$5,645.79 |
| Special Purpose | \$0.00 | 0.023399776 | \$0.00 |
| Total County Taxes | \$241,301.72 | | \$5,646.41 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023399776 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023399776 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023399776 | \$0.00 |
| Other state special charges | \$0.00 | 0.023399776 | \$0.00 |
| County special charges | \$0.00 | 0.023399776 | \$0.00 |
| All other town, village or city taxes | \$77,432.00 | 0.023399776 | \$1,811.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.023399776 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.023399776 | \$0.00 |
| Total tax district taxes | \$77,431.96 | | \$1,811.89 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$252,373.00 | 0.023399776 | \$5,905.47 |
| 340140 | SCH D OF ANTIGO | \$120,618.00 | 0.023399776 | \$2,822.43 |
| Total school district taxes | | \$372,991.00 | | \$8,727.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$64,898.80 | 0.023399776 | \$1,518.62 |
| Total vocational school district taxes | | \$64,898.80 | | \$1,518.62 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$756,623.48 | | \$17,704.82 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BARTELME | County | SHAWANO | Co-muni code | 58008 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.48 | 0.018828103 | \$0.22 |
| Portion of county tax levied over entire tax district | \$103,999.26 | 0.018828103 | \$1,958.10 |
| Special Purpose | \$0.00 | 0.018828103 | \$0.00 |
| Total County Taxes | \$104,010.74 | | \$1,958.32 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018828103 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018828103 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018828103 | \$0.00 |
| Other state special charges | \$0.00 | 0.018828103 | \$0.00 |
| County special charges | \$0.00 | 0.018828103 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.018828103 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.018828103 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.018828103 | \$0.00 |
| Total tax district taxes | \$-0.03 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580623 | SCH D OF BOWLER | \$192,252.43 | 0.018828103 | \$3,619.75 |
| Total school district taxes | | \$192,252.43 | | \$3,619.75 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$27,973.99 | 0.018828103 | \$526.70 |
| Total vocational school district taxes | | \$27,973.99 | | \$526.70 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$324,237.13 | | \$6,104.77 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BELLE PLAINE | County | SHAWANO | Co-muni code | 58010 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$135.26 | 0.019326165 | \$2.61 |
| Portion of county tax levied over entire tax district | \$1,225,293.98 | 0.019326165 | \$23,680.23 |
| Special Purpose | \$0.00 | 0.019326165 | \$0.00 |
| Total County Taxes | \$1,225,429.24 | | \$23,682.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 587030 | CLOVERLEAF LAKES SANITARY DISTRICT #1 | \$0.00 | 0.019326165 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019326165 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019326165 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019326165 | \$0.00 |
| Other state special charges | \$0.00 | 0.019326165 | \$0.00 |
| County special charges | \$0.00 | 0.019326165 | \$0.00 |
| All other town, village or city taxes | \$428,806.00 | 0.019326165 | \$8,287.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.019326165 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.019326165 | \$0.00 |
| Total tax district taxes | \$428,805.79 | | \$8,287.18 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585264 | SCH D OF SHAWANO | \$1,106,862.19 | 0.019326165 | \$21,391.40 |
| 681141 | SCH D OF CLINTONVILLE | \$1,292,244.13 | 0.019326165 | \$24,974.12 |
| Total school district taxes | | \$2,399,106.32 | | \$46,365.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$96,744.35 | 0.019326165 | \$1,869.70 |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$107,055.34 | 0.019326165 | \$2,068.97 |
| Total vocational school district taxes | | \$203,799.69 | | \$3,938.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,257,141.04 | | \$82,274.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BIRNAMWOOD | County | SHAWANO | Co-muni code | 58012 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.99 | 0.022475595 | \$0.79 |
| Portion of county tax levied over entire tax district | \$316,962.07 | 0.022475595 | \$7,123.91 |
| Special Purpose | \$0.00 | 0.022475595 | \$0.00 |
| Total County Taxes | \$316,997.06 | | \$7,124.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022475595 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022475595 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022475595 | \$0.00 |
| Other state special charges | \$0.00 | 0.022475595 | \$0.00 |
| County special charges | \$0.00 | 0.022475595 | \$0.00 |
| All other town, village or city taxes | \$124,302.00 | 0.022475595 | \$2,793.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.022475595 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.022475595 | \$0.00 |
| Total tax district taxes | \$124,301.95 | | \$2,793.76 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$587,307.00 | 0.022475595 | \$13,200.07 |
| Total school district taxes | | \$587,307.00 | | \$13,200.07 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$85,257.27 | 0.022475595 | \$1,916.21 |
| Total vocational school district taxes | | \$85,257.27 | | \$1,916.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,113,863.28 | | \$25,034.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF FAIRBANKS | County | SHAWANO | Co-muni code | 58014 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.34 | 0.025844262 | \$0.78 |
| Portion of county tax levied over entire tax district | \$274,872.64 | 0.025844262 | \$7,103.88 |
| Special Purpose | \$0.00 | 0.025844262 | \$0.00 |
| Total County Taxes | \$274,902.98 | | \$7,104.66 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025844262 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025844262 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025844262 | \$0.00 |
| Other state special charges | \$0.00 | 0.025844262 | \$0.00 |
| County special charges | \$0.00 | 0.025844262 | \$0.00 |
| All other town, village or city taxes | \$100,237.00 | 0.025844262 | \$2,590.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.025844262 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.025844262 | \$0.00 |
| Total tax district taxes | \$100,236.96 | | \$2,590.55 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585740 | SCH D OF TIGERTON | \$431,453.03 | 0.025844262 | \$11,150.59 |
| Total school district taxes | | \$431,453.03 | | \$11,150.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$73,935.95 | 0.025844262 | \$1,910.82 |
| Total vocational school district taxes | | \$73,935.95 | | \$1,910.82 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$880,528.92 | | \$22,756.62 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GERMANIA | County | SHAWANO | Co-muni code | 58016 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.18 | 0.021837869 | \$0.59 |
| Portion of county tax levied over entire tax district | \$246,187.57 | 0.021837869 | \$5,376.21 |
| Special Purpose | \$0.00 | 0.021837869 | \$0.00 |
| Total County Taxes | \$246,214.75 | | \$5,376.80 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021837869 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021837869 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021837869 | \$0.00 |
| Other state special charges | \$0.00 | 0.021837869 | \$0.00 |
| County special charges | \$0.00 | 0.021837869 | \$0.00 |
| All other town, village or city taxes | \$36,923.00 | 0.021837869 | \$806.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.021837869 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.021837869 | \$0.00 |
| Total tax district taxes | \$36,922.82 | | \$806.32 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585740 | SCH D OF TIGERTON | \$237,608.35 | 0.021837869 | \$5,188.86 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$175,677.00 | 0.021837869 | \$3,836.41 |
| Total school district taxes | | \$413,285.35 | | \$9,025.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$66,220.17 | 0.021837869 | \$1,446.11 |
| Total vocational school district taxes | | \$66,220.17 | | \$1,446.11 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$762,643.09 | | \$16,654.50 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GRANT | County | SHAWANO | Co-muni code | 58018 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.83 | 0.020230495 | \$0.91 |
| Portion of county tax levied over entire tax district | \$406,059.47 | 0.020230495 | \$8,214.77 |
| Special Purpose | \$0.00 | 0.020230495 | \$0.00 |
| Total County Taxes | \$406,104.30 | | \$8,215.68 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 587020 | CAROLINE SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020230495 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020230495 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020230495 | \$0.00 |
| Other state special charges | \$0.00 | 0.020230495 | \$0.00 |
| County special charges | \$0.00 | 0.020230495 | \$0.00 |
| All other town, village or city taxes | \$334,742.00 | 0.020230495 | \$6,772.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.020230495 | \$0.00 |
| Overrun - underrun | \$0.51 | 0.020230495 | \$0.01 |
| Total tax district taxes | \$334,742.51 | | \$6,772.01 |

| D. School Districts | | | |
|------------------------------------|-------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 585740 | SCH D OF TIGERTON | \$193,404.86 | \$3,912.68 |
| 683318 | SCH D OF MARION | \$394,455.96 | \$7,980.04 |
| Total school district taxes | | \$587,860.82 | \$11,892.72 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$33,142.82 | \$670.50 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$52,289.91 | \$1,057.85 |
| Total vocational school district taxes | | \$85,432.73 | \$1,728.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,414,140.36 | | \$28,608.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF GREEN VALLEY | County | SHAWANO | Co-muni code | 58020 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$53.08 | 0.017268272 | \$0.92 |
| Portion of county tax levied over entire tax district | \$480,871.48 | 0.017268272 | \$8,303.81 |
| Special Purpose | \$0.00 | 0.017268272 | \$0.00 |
| Total County Taxes | \$480,924.56 | | \$8,304.73 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 587040 | KRAKOW SANITARY DISTRICT | \$6,367.33 | 0.017268272 | \$109.95 |
| 587080 | GREEN VALLEY SANITARY DISTRICT #1 | \$0.00 | 0.017268272 | \$0.00 |
| Total special district taxes | | \$6,367.33 | | \$109.95 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017268272 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017268272 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017268272 | \$0.00 |
| Other state special charges | \$0.00 | 0.017268272 | \$0.00 |
| County special charges | \$0.00 | 0.017268272 | \$0.00 |
| All other town, village or city taxes | \$303,000.00 | 0.017268272 | \$5,232.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.017268272 | \$0.00 |
| Overrun - underrun | \$0.70 | 0.017268272 | \$0.01 |
| Total tax district taxes | \$303,000.70 | | \$5,232.30 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580602 | SCH D OF BONDUDEL | \$156,941.02 | 0.017268272 | \$2,710.10 |
| 422128 | SCH D OF GILLETT | \$304,694.64 | 0.017268272 | \$5,261.55 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$220,943.17 | 0.017268272 | \$3,815.31 |
| Total school district taxes | | \$682,578.83 | | \$11,786.96 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$73,334.25 | 0.017268272 | \$1,266.36 |
| Total vocational school district taxes | | \$73,334.25 | | \$1,266.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,546,205.67 | | \$26,700.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HARTLAND | County | SHAWANO | Co-muni code | 58022 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.62 | 0.017952421 | \$0.75 |
| Portion of county tax levied over entire tax district | \$377,031.30 | 0.017952421 | \$6,768.63 |
| Special Purpose | \$0.00 | 0.017952421 | \$0.00 |
| Total County Taxes | \$377,072.92 | | \$6,769.38 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017952421 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017952421 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017952421 | \$0.00 |
| Other state special charges | \$0.00 | 0.017952421 | \$0.00 |
| County special charges | \$0.00 | 0.017952421 | \$0.00 |
| All other town, village or city taxes | \$325,160.00 | 0.017952421 | \$5,837.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.017952421 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.017952421 | \$0.00 |
| Total tax district taxes | \$325,160.01 | | \$5,837.41 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580602 | SCH D OF BONDUEL | \$654,027.34 | 0.017952421 | \$11,741.37 |
| Total school district taxes | | \$654,027.34 | | \$11,741.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$57,498.34 | 0.017952421 | \$1,032.23 |
| Total vocational school district taxes | | \$57,498.34 | | \$1,032.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,413,758.61 | | \$25,380.39 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HERMAN | County | SHAWANO | Co-muni code | 58024 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.78 | 0.034553365 | \$1.06 |
| Portion of county tax levied over entire tax district | \$278,793.12 | 0.034553365 | \$9,633.24 |
| Special Purpose | \$0.00 | 0.034553365 | \$0.00 |
| Total County Taxes | \$278,823.90 | | \$9,634.30 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 588090 | UPPER & LOWER RED LAKES MANAGEMENT DISTR | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034553365 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034553365 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034553365 | \$0.00 |
| Other state special charges | \$0.00 | 0.034553365 | \$0.00 |
| County special charges | \$0.00 | 0.034553365 | \$0.00 |
| All other town, village or city taxes | \$67,763.00 | 0.034553365 | \$2,341.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.034553365 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.034553365 | \$0.02 |
| Total tax district taxes | \$67,763.56 | | \$2,341.46 |

| D. School Districts | | | |
|------------------------------------|------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 683318 | SCH D OF MARION | \$45,896.85 | \$1,585.89 |
| 585264 | SCH D OF SHAWANO | \$116,476.13 | \$4,024.64 |
| 582415 | SCH D OF GRESHAM | \$574,426.23 | \$19,848.36 |
| Total school district taxes | | \$736,799.21 | \$25,458.89 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$37,497.82 | \$1,295.68 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$6,084.18 | \$210.23 |
| Total vocational school district taxes | | \$43,582.00 | \$1,505.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,126,968.67 | | \$38,940.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HUTCHINS | County | SHAWANO | Co-muni code | 58026 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.96 | 0.018784442 | \$0.54 |
| Portion of county tax levied over entire tax district | \$262,372.50 | 0.018784442 | \$4,928.51 |
| Special Purpose | \$0.00 | 0.018784442 | \$0.00 |
| Total County Taxes | \$262,401.46 | | \$4,929.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018784442 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018784442 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018784442 | \$0.00 |
| Other state special charges | \$0.00 | 0.018784442 | \$0.00 |
| County special charges | \$0.00 | 0.018784442 | \$0.00 |
| All other town, village or city taxes | \$221,132.00 | 0.018784442 | \$4,153.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.018784442 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.018784442 | \$0.00 |
| Total tax district taxes | \$221,131.78 | | \$4,153.84 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580623 | SCH D OF BOWLER | \$162,189.87 | 0.018784442 | \$3,046.65 |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$1,121.00 | 0.018784442 | \$21.06 |
| 340140 | SCH D OF ANTIGO | \$199,778.00 | 0.018784442 | \$3,752.72 |
| Total school district taxes | | \$363,088.87 | | \$6,820.43 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$70,573.62 | 0.018784442 | \$1,325.69 |
| Total vocational school district taxes | | \$70,573.62 | | \$1,325.69 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$917,195.73 | | \$17,229.01 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LESSOR | County | SHAWANO | Co-muni code | 58028 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.91 | 0.018148680 | \$1.11 |
| Portion of county tax levied over entire tax district | \$551,782.97 | 0.018148680 | \$10,014.12 |
| Special Purpose | \$0.00 | 0.018148680 | \$0.00 |
| Total County Taxes | \$551,843.88 | | \$10,015.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018148680 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018148680 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018148680 | \$0.00 |
| Other state special charges | \$0.00 | 0.018148680 | \$0.00 |
| County special charges | \$0.00 | 0.018148680 | \$0.00 |
| All other town, village or city taxes | \$279,985.00 | 0.018148680 | \$5,081.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.018148680 | \$0.00 |
| Overrun - underrun | \$0.44 | 0.018148680 | \$0.01 |
| Total tax district taxes | \$279,985.44 | | \$5,081.37 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$109,988.41 | 0.01814868 | \$1,996.14 |
| 580602 | SCH D OF BONDUEL | \$768,602.84 | 0.01814868 | \$13,949.13 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$72,624.52 | 0.01814868 | \$1,318.04 |
| Total school district taxes | | \$951,215.77 | | \$17,263.31 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$75,316.63 | 0.01814868 | \$1,366.90 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$10,706.41 | 0.01814868 | \$194.31 |
| Total vocational school district taxes | | \$86,023.04 | | \$1,561.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,869,068.13 | | \$33,921.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MAPLE GROVE | County | SHAWANO | Co-muni code | 58030 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$40.23 | 0.019971307 | \$0.80 |
| Portion of county tax levied over entire tax district | \$364,442.37 | 0.019971307 | \$7,278.38 |
| Special Purpose | \$0.00 | 0.019971307 | \$0.00 |
| Total County Taxes | \$364,482.60 | | \$7,279.18 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019971307 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019971307 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019971307 | \$0.00 |
| Other state special charges | \$0.00 | 0.019971307 | \$0.00 |
| County special charges | \$0.00 | 0.019971307 | \$0.00 |
| All other town, village or city taxes | \$178,469.00 | 0.019971307 | \$3,564.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.019971307 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.019971307 | \$0.00 |
| Total tax district taxes | \$178,468.84 | | \$3,564.26 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 445138 | SCH D OF SEYMOUR COMMUNITY | \$76,356.93 | 0.019971307 | \$1,524.95 |
| 054613 | SCH D OF PULASKI COMMUNITY | \$462,371.36 | 0.019971307 | \$9,234.16 |
| 580602 | SCH D OF BONDUEL | \$1,535.04 | 0.019971307 | \$30.66 |
| Total school district taxes | | \$540,263.33 | | \$10,789.77 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$49,447.21 | 0.019971307 | \$987.53 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$7,432.68 | 0.019971307 | \$148.44 |
| Total vocational school district taxes | | \$56,879.89 | | \$1,135.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,140,094.66 | | \$22,769.18 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MORRIS | County | SHAWANO | Co-muni code | 58032 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.04 | 0.023273534 | \$0.63 |
| Portion of county tax levied over entire tax district | \$244,973.22 | 0.023273534 | \$5,701.38 |
| Special Purpose | \$0.00 | 0.023273534 | \$0.00 |
| Total County Taxes | \$245,000.26 | | \$5,702.01 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023273534 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023273534 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023273534 | \$0.00 |
| Other state special charges | \$0.00 | 0.023273534 | \$0.00 |
| County special charges | \$0.00 | 0.023273534 | \$0.00 |
| All other town, village or city taxes | \$78,607.00 | 0.023273534 | \$1,829.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.023273534 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.023273534 | \$0.00 |
| Total tax district taxes | \$78,606.98 | | \$1,829.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$100,337.00 | 0.023273534 | \$2,335.20 |
| 580623 | SCH D OF BOWLER | \$173,652.04 | 0.023273534 | \$4,041.50 |
| 585740 | SCH D OF TIGERTON | \$152,075.61 | 0.023273534 | \$3,539.34 |
| Total school district taxes | | \$426,064.65 | | \$9,916.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$65,893.54 | 0.023273534 | \$1,533.58 |
| Total vocational school district taxes | | \$65,893.54 | | \$1,533.58 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$815,565.43 | | \$18,981.09 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF NAVARINO | County | SHAWANO | Co-muni code | 58034 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.73 | 0.023404093 | \$0.58 |
| Portion of county tax levied over entire tax district | \$223,979.06 | 0.023404093 | \$5,242.02 |
| Special Purpose | \$0.00 | 0.023404093 | \$0.00 |
| Total County Taxes | \$224,003.79 | | \$5,242.60 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023404093 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023404093 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023404093 | \$0.00 |
| Other state special charges | \$0.00 | 0.023404093 | \$0.00 |
| County special charges | \$0.00 | 0.023404093 | \$0.00 |
| All other town, village or city taxes | \$70,714.00 | 0.023404093 | \$1,655.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.023404093 | \$0.00 |
| Overrun - underrun | \$0.39 | 0.023404093 | \$0.01 |
| Total tax district taxes | \$70,714.39 | | \$1,655.01 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580602 | SCH D OF BONDUEL | \$338,602.18 | 0.023404093 | \$7,924.68 |
| 585264 | SCH D OF SHAWANO | \$17,345.01 | 0.023404093 | \$405.94 |
| 681141 | SCH D OF CLINTONVILLE | \$43,911.65 | 0.023404093 | \$1,027.71 |
| Total school district taxes | | \$399,858.84 | | \$9,358.33 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$31,445.57 | 0.023404093 | \$735.96 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$3,287.46 | 0.023404093 | \$76.94 |
| Total vocational school district taxes | | \$34,733.03 | | \$812.90 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$729,310.05 | | \$17,068.84 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF PELLA | County | SHAWANO | Co-muni code | 58036 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$47.85 | 0.022617716 | \$1.08 |
| Portion of county tax levied over entire tax district | \$433,423.74 | 0.022617716 | \$9,803.06 |
| Special Purpose | \$0.00 | 0.022617716 | \$0.00 |
| Total County Taxes | \$433,471.59 | | \$9,804.14 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022617716 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022617716 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022617716 | \$0.00 |
| Other state special charges | \$0.00 | 0.022617716 | \$0.00 |
| County special charges | \$0.00 | 0.022617716 | \$0.00 |
| All other town, village or city taxes | \$200,374.00 | 0.022617716 | \$4,532.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.022617716 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.022617716 | \$0.00 |
| Total tax district taxes | \$200,374.11 | | \$4,532.00 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 681141 | SCH D OF CLINTONVILLE | \$173,043.54 | 0.022617716 | \$3,913.85 |
| 585264 | SCH D OF SHAWANO | \$129,057.06 | 0.022617716 | \$2,918.98 |
| 683318 | SCH D OF MARION | \$392,579.25 | 0.022617716 | \$8,879.25 |
| Total school district taxes | | \$694,679.85 | | \$15,712.08 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$12,482.36 | 0.022617716 | \$282.32 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$64,996.10 | 0.022617716 | \$1,470.06 |
| Total vocational school district taxes | | \$77,478.46 | | \$1,752.38 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,406,004.01 | | \$31,800.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF RED SPRINGS | County | SHAWANO | Co-muni code | 58038 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$48.75 | 0.026350815 | \$1.28 |
| Portion of county tax levied over entire tax district | \$441,648.53 | 0.026350815 | \$11,637.81 |
| Special Purpose | \$0.00 | 0.026350815 | \$0.00 |
| Total County Taxes | \$441,697.28 | | \$11,639.09 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 588090 | UPPER & LOWER RED LAKES MANAGEMENT DISTR | \$0.00 | 0.026350815 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026350815 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026350815 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026350815 | \$0.00 |
| Other state special charges | \$0.00 | 0.026350815 | \$0.00 |
| County special charges | \$0.00 | 0.026350815 | \$0.00 |
| All other town, village or city taxes | \$194,722.00 | 0.026350815 | \$5,131.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.026350815 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.026350815 | \$-0.01 |
| Total tax district taxes | \$194,721.79 | | \$5,131.07 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 582415 | SCH D OF GRESHAM | \$1,474,866.80 | 0.026350815 | \$38,863.94 |
| 723434 | SCH D OF MENOMINEE INDIAN | \$0.00 | 0.026350815 | \$0.00 |
| Total school district taxes | | \$1,474,866.80 | | \$38,863.94 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$67,352.66 | 0.026350815 | \$1,774.80 |
| Total vocational school district taxes | | \$67,352.66 | | \$1,774.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,178,638.53 | | \$57,408.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF RICHMOND | County | SHAWANO | Co-muni code | 58040 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$109.26 | 0.018517709 | \$2.02 |
| Portion of county tax levied over entire tax district | \$989,767.64 | 0.018517709 | \$18,328.22 |
| Special Purpose | \$0.00 | 0.018517709 | \$0.00 |
| Total County Taxes | \$989,876.90 | | \$18,330.24 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 587050 | RICHMOND SANITARY DISTRICT #1 (SHAWANO) | \$0.00 | 0.018517709 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018517709 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018517709 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018517709 | \$0.00 |
| Other state special charges | \$0.00 | 0.018517709 | \$0.00 |
| County special charges | \$0.00 | 0.018517709 | \$0.00 |
| All other town, village or city taxes | \$255,139.00 | 0.018517709 | \$4,724.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.018517709 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.018517709 | \$0.01 |
| Total tax district taxes | \$255,139.30 | | \$4,724.60 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585264 | SCH D OF SHAWANO | \$1,536,448.63 | 0.018517709 | \$28,451.51 |
| 582415 | SCH D OF GRESHAM | \$51,187.63 | 0.018517709 | \$947.88 |
| Total school district taxes | | \$1,587,636.26 | | \$29,399.39 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$150,942.37 | 0.018517709 | \$2,795.11 |
| Total vocational school district taxes | | \$150,942.37 | | \$2,795.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,983,594.83 | | \$55,249.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SENECA | County | SHAWANO | Co-muni code | 58042 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.05 | 0.026574963 | \$0.75 |
| Portion of county tax levied over entire tax district | \$254,081.45 | 0.026574963 | \$6,752.20 |
| Special Purpose | \$0.00 | 0.026574963 | \$0.00 |
| Total County Taxes | \$254,109.50 | | \$6,752.95 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 588060 | TILLEDA POND REHABILITATION DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026574963 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026574963 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026574963 | \$0.00 |
| Other state special charges | \$0.00 | 0.026574963 | \$0.00 |
| County special charges | \$0.00 | 0.026574963 | \$0.00 |
| All other town, village or city taxes | \$123,022.00 | 0.026574963 | \$3,269.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.026574963 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.026574963 | \$0.00 |
| Total tax district taxes | \$123,022.13 | | \$3,269.31 |

| D. School Districts | | | |
|------------------------------------|-------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 585740 | SCH D OF TIGERTON | \$34,626.90 | \$920.21 |
| 580623 | SCH D OF BOWLER | \$374,354.15 | \$9,948.45 |
| 582415 | SCH D OF GRESHAM | \$1,750.81 | \$46.53 |
| 683318 | SCH D OF MARION | \$40,428.75 | \$1,074.39 |
| Total school district taxes | | \$451,160.61 | \$11,989.58 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$5,359.32 | \$142.42 |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | \$79.95 | \$2.12 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$60,404.83 | \$1,605.26 |
| Total vocational school district taxes | | \$65,844.10 | \$1,749.80 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$894,136.34 | | \$23,761.64 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | SHAWANO | Co-muni code | 58044 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$157.78 | 0.018904575 | \$2.98 |
| Portion of county tax levied over entire tax district | \$1,429,249.82 | 0.018904575 | \$27,019.36 |
| Special Purpose | \$0.00 | 0.018904575 | \$0.00 |
| Total County Taxes | \$1,429,407.60 | | \$27,022.34 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 588030 | WHITE CLAY LAKE PRO & REHAB DISTRICT | \$0.00 | 0.018904575 | \$0.00 |
| 587060 | SHAWANO LAKE SANITARY DISTRICT #1 | \$43,140.45 | 0.018904575 | \$815.55 |
| 588080 | WASHINGTON LAKE MANAGEMENT DISTRICT | \$0.00 | 0.018904575 | \$0.00 |
| Total special district taxes | | \$43,140.45 | | \$815.55 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018904575 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018904575 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018904575 | \$0.00 |
| Other state special charges | \$0.00 | 0.018904575 | \$0.00 |
| County special charges | \$0.00 | 0.018904575 | \$0.00 |
| All other town, village or city taxes | \$549,581.00 | 0.018904575 | \$10,389.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.018904575 | \$0.00 |
| Overrun - underrun | \$-0.81 | 0.018904575 | \$-0.02 |
| Total tax district taxes | \$549,580.19 | | \$10,389.58 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585264 | SCH D OF SHAWANO | \$862,623.94 | 0.018904575 | \$16,307.54 |
| 580602 | SCH D OF BONDUEL | \$1,530,262.85 | 0.018904575 | \$28,928.97 |
| Total school district taxes | | \$2,392,886.79 | | \$45,236.51 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$217,964.66 | 0.018904575 | \$4,120.53 |
| Total vocational school district taxes | | \$217,964.66 | | \$4,120.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,632,979.69 | | \$87,584.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WAUKECHON | County | SHAWANO | Co-muni code | 58046 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$57.11 | 0.018990314 | \$1.08 |
| Portion of county tax levied over entire tax district | \$517,334.24 | 0.018990314 | \$9,824.35 |
| Special Purpose | \$0.00 | 0.018990314 | \$0.00 |
| Total County Taxes | \$517,391.35 | | \$9,825.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018990314 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018990314 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018990314 | \$0.00 |
| Other state special charges | \$0.00 | 0.018990314 | \$0.00 |
| County special charges | \$0.00 | 0.018990314 | \$0.00 |
| All other town, village or city taxes | \$241,683.00 | 0.018990314 | \$4,589.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.018990314 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.018990314 | \$-0.01 |
| Total tax district taxes | \$241,682.62 | | \$4,589.63 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580602 | SCH D OF BONDUEL | \$228,846.35 | 0.018990314 | \$4,345.86 |
| 585264 | SCH D OF SHAWANO | \$607,695.20 | 0.018990314 | \$11,540.32 |
| Total school district taxes | | \$836,541.55 | | \$15,886.18 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$78,894.94 | 0.018990314 | \$1,498.24 |
| Total vocational school district taxes | | \$78,894.94 | | \$1,498.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,674,510.46 | | \$31,799.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WESCOTT | County | SHAWANO | Co-muni code | 58048 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$259.47 | 0.019259337 | \$5.00 |
| Portion of county tax levied over entire tax district | \$2,350,441.75 | 0.019259337 | \$45,267.94 |
| Special Purpose | \$0.00 | 0.019259337 | \$0.00 |
| Total County Taxes | \$2,350,701.22 | | \$45,272.94 |

| B. Special Districts | | | |
|-------------------------------------|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 588050 | LOON LAKE WESCOTT MANAGEMENT DISTRICT #1 | \$0.00 | \$0.00 |
| 588070 | LULU LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| 588080 | WASHINGTON LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| 587060 | SHAWANO LAKE SANITARY DISTRICT #1 | \$86,859.55 | \$1,672.86 |
| Total special district taxes | | \$86,859.55 | \$1,672.86 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019259337 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019259337 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019259337 | \$0.00 |
| Other state special charges | \$0.00 | 0.019259337 | \$0.00 |
| County special charges | \$0.00 | 0.019259337 | \$0.00 |
| All other town, village or city taxes | \$1,252,390.00 | 0.019259337 | \$24,120.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.019259337 | \$0.00 |
| Overrun - underrun | \$1.31 | 0.019259337 | \$0.03 |
| Total tax district taxes | \$1,252,391.31 | | \$24,120.23 |

| D. School Districts | | | |
|------------------------------------|------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 585264 | SCH D OF SHAWANO | \$3,706,061.41 | \$71,376.29 |
| Total school district taxes | | \$3,706,061.41 | \$71,376.29 |

| E. Vocational School Districts | | | |
|---|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$358,449.01 | \$6,903.49 |
| Total vocational school district taxes | | \$358,449.01 | \$6,903.49 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,754,462.50 | | \$149,345.81 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WITTENBERG | County | SHAWANO | Co-muni code | 58050 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$47.84 | 0.019652003 | \$0.94 |
| Portion of county tax levied over entire tax district | \$433,330.23 | 0.019652003 | \$8,515.81 |
| Special Purpose | \$0.00 | 0.019652003 | \$0.00 |
| Total County Taxes | \$433,378.07 | | \$8,516.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019652003 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019652003 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019652003 | \$0.00 |
| Other state special charges | \$0.00 | 0.019652003 | \$0.00 |
| County special charges | \$0.00 | 0.019652003 | \$0.00 |
| All other town, village or city taxes | \$138,990.00 | 0.019652003 | \$2,731.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.019652003 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.019652003 | \$0.00 |
| Total tax district taxes | \$138,989.75 | | \$2,731.43 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$802,932.00 | 0.019652003 | \$15,779.22 |
| Total school district taxes | | \$802,932.00 | | \$15,779.22 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$116,558.27 | 0.019652003 | \$2,290.60 |
| Total vocational school district taxes | | \$116,558.27 | | \$2,290.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,491,858.09 | | \$29,318.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF ANIWA | County | SHAWANO | Co-muni code | 58101 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.82 | 0.038979662 | \$0.19 |
| Portion of county tax levied over entire tax district | \$43,212.69 | 0.038979662 | \$1,684.41 |
| Special Purpose | \$0.00 | 0.038979662 | \$0.00 |
| Total County Taxes | \$43,217.51 | | \$1,684.60 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 588020 | PLEASANT LAKE PRO & REHAB DISTRICT (SHAW | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.038979662 | \$0.00 |
| Tax incremental district | \$0.00 | 0.038979662 | \$0.00 |
| County environment tax increment | \$0.00 | 0.038979662 | \$0.00 |
| Other state special charges | \$0.00 | 0.038979662 | \$0.00 |
| County special charges | \$0.00 | 0.038979662 | \$0.00 |
| All other town, village or city taxes | \$19,169.00 | 0.038979662 | \$747.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.038979662 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.038979662 | \$0.00 |
| Total tax district taxes | \$19,168.94 | | \$747.20 |

| D. School Districts | | | |
|------------------------------------|-----------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$50,139.00 | \$1,954.40 |
| Total school district taxes | | \$50,139.00 | \$1,954.40 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$11,748.33 | \$457.95 |
| Total vocational school district taxes | | \$11,748.33 | \$457.95 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$124,273.78 | | \$4,844.15 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BIRNAMWOOD | County | SHAWANO | Co-muni code | 58106 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.60 | 0.025368143 | \$0.55 |
| Portion of county tax levied over entire tax district | \$193,609.45 | 0.025368143 | \$4,911.51 |
| Special Purpose | \$0.00 | 0.025368143 | \$0.00 |
| Total County Taxes | \$193,631.05 | | \$4,912.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025368143 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025368143 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025368143 | \$0.00 |
| Other state special charges | \$0.00 | 0.025368143 | \$0.00 |
| County special charges | \$0.00 | 0.025368143 | \$0.00 |
| All other town, village or city taxes | \$168,802.00 | 0.025368143 | \$4,282.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.025368143 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.025368143 | \$0.01 |
| Total tax district taxes | \$168,802.23 | | \$4,282.20 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$362,598.00 | 0.025368143 | \$9,198.44 |
| Total school district taxes | | \$362,598.00 | | \$9,198.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$52,637.01 | 0.025368143 | \$1,335.30 |
| Total vocational school district taxes | | \$52,637.01 | | \$1,335.30 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$777,668.29 | | \$19,728.00 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BONDUEL | County | SHAWANO | Co-muni code | 58107 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$37.22 | 0.017568278 | \$0.65 |
| Portion of county tax levied over entire tax district | \$333,592.01 | 0.017568278 | \$5,860.63 |
| Special Purpose | \$0.00 | 0.017568278 | \$0.00 |
| Total County Taxes | \$333,629.23 | | \$5,861.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017568278 | \$0.00 |
| Tax incremental district | \$337,766.70 | 0.017568278 | \$5,933.98 |
| County environment tax increment | \$0.00 | 0.017568278 | \$0.00 |
| Other state special charges | \$0.00 | 0.017568278 | \$0.00 |
| County special charges | \$0.00 | 0.017568278 | \$0.00 |
| All other town, village or city taxes | \$710,925.00 | 0.017568278 | \$12,489.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.017568278 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.017568278 | \$0.01 |
| Total tax district taxes | \$1,048,692.02 | | \$18,423.72 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580602 | SCH D OF BONDUEL | \$584,890.66 | 0.017568278 | \$10,275.52 |
| Total school district taxes | | \$584,890.66 | | \$10,275.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$51,420.24 | 0.017568278 | \$903.37 |
| Total vocational school district taxes | | \$51,420.24 | | \$903.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,018,632.15 | | \$35,463.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BOWLER | County | SHAWANO | Co-muni code | 58108 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.29 | 0.056116115 | \$0.30 |
| Portion of county tax levied over entire tax district | \$47,453.76 | 0.056116115 | \$2,662.92 |
| Special Purpose | \$0.00 | 0.056116115 | \$0.00 |
| Total County Taxes | \$47,459.05 | | \$2,663.22 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.056116115 | \$0.00 |
| Tax incremental district | \$3,193.68 | 0.056116115 | \$179.22 |
| County environment tax increment | \$0.00 | 0.056116115 | \$0.00 |
| Other state special charges | \$0.00 | 0.056116115 | \$0.00 |
| County special charges | \$0.00 | 0.056116115 | \$0.00 |
| All other town, village or city taxes | \$16,171.00 | 0.056116115 | \$907.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.056116115 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.056116115 | \$0.01 |
| Total tax district taxes | \$19,364.80 | | \$1,086.68 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580623 | SCH D OF BOWLER | \$88,665.10 | 0.056116115 | \$4,975.54 |
| Total school district taxes | | \$88,665.10 | | \$4,975.54 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$12,901.36 | 0.056116115 | \$723.97 |
| Total vocational school district taxes | | \$12,901.36 | | \$723.97 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$168,390.31 | | \$9,449.41 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF CECIL | County | SHAWANO | Co-muni code | 58111 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.32 | 0.018192989 | \$0.55 |
| Portion of county tax levied over entire tax district | \$271,758.83 | 0.018192989 | \$4,944.10 |
| Special Purpose | \$0.00 | 0.018192989 | \$0.00 |
| Total County Taxes | \$271,789.15 | | \$4,944.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018192989 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018192989 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018192989 | \$0.00 |
| Other state special charges | \$0.00 | 0.018192989 | \$0.00 |
| County special charges | \$0.00 | 0.018192989 | \$0.00 |
| All other town, village or city taxes | \$304,165.00 | 0.018192989 | \$5,533.67 |
| Surplus funds applied to tax roll | \$0.00 | 0.018192989 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.018192989 | \$0.00 |
| Total tax district taxes | \$304,164.78 | | \$5,533.67 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 580602 | SCH D OF BONDUEL | \$476,477.85 | 0.018192989 | \$8,668.56 |
| Total school district taxes | | \$476,477.85 | | \$8,668.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$41,889.21 | 0.018192989 | \$762.09 |
| Total vocational school district taxes | | \$41,889.21 | | \$762.09 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,094,320.99 | | \$19,908.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF ELAND | County | SHAWANO | Co-muni code | 58121 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.44 | 0.041428661 | \$0.23 |
| Portion of county tax levied over entire tax district | \$48,737.78 | 0.041428661 | \$2,019.13 |
| Special Purpose | \$0.00 | 0.041428661 | \$0.00 |
| Total County Taxes | \$48,743.22 | | \$2,019.36 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.041428661 | \$0.00 |
| Tax incremental district | \$0.00 | 0.041428661 | \$0.00 |
| County environment tax increment | \$0.00 | 0.041428661 | \$0.00 |
| Other state special charges | \$0.00 | 0.041428661 | \$0.00 |
| County special charges | \$0.00 | 0.041428661 | \$0.00 |
| All other town, village or city taxes | \$19,601.00 | 0.041428661 | \$812.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.041428661 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.041428661 | \$0.00 |
| Total tax district taxes | \$19,600.93 | | \$812.04 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$91,278.00 | 0.041428661 | \$3,781.53 |
| Total school district taxes | | \$91,278.00 | | \$3,781.53 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$13,250.44 | 0.041428661 | \$548.95 |
| Total vocational school district taxes | | \$13,250.44 | | \$548.95 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$172,872.59 | | \$7,161.88 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF GRESHAM | County | SHAWANO | Co-muni code | 58131 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.89 | 0.046457857 | \$0.55 |
| Portion of county tax levied over entire tax district | \$106,557.96 | 0.046457857 | \$4,950.45 |
| Special Purpose | \$0.00 | 0.046457857 | \$0.00 |
| Total County Taxes | \$106,569.85 | | \$4,951.00 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 588090 | UPPER & LOWER RED LAKES MANAGEMENT DISTR | \$0.00 | 0.046457857 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.046457857 | \$0.00 |
| Tax incremental district | \$60,330.35 | 0.046457857 | \$2,802.82 |
| County environment tax increment | \$0.00 | 0.046457857 | \$0.00 |
| Other state special charges | \$0.00 | 0.046457857 | \$0.00 |
| County special charges | \$0.00 | 0.046457857 | \$0.00 |
| All other town, village or city taxes | \$90,076.00 | 0.046457857 | \$4,184.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.046457857 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.046457857 | \$0.00 |
| Total tax district taxes | \$150,406.33 | | \$6,987.56 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 582415 | SCH D OF GRESHAM | \$359,668.53 | 0.046457857 | \$16,709.43 |
| Total school district taxes | | \$359,668.53 | | \$16,709.43 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | \$16,424.96 | 0.046457857 | \$763.07 |
| Total vocational school district taxes | | \$16,424.96 | | \$763.07 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$633,069.67 | | \$29,411.06 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF MATTOON | County | SHAWANO | Co-muni code | 58151 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.83 | 0.041410376 | \$0.24 |
| Portion of county tax levied over entire tax district | \$52,252.06 | 0.041410376 | \$2,163.78 |
| Special Purpose | \$0.00 | 0.041410376 | \$0.00 |
| Total County Taxes | \$52,257.89 | | \$2,164.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.041410376 | \$0.00 |
| Tax incremental district | \$0.00 | 0.041410376 | \$0.00 |
| County environment tax increment | \$0.00 | 0.041410376 | \$0.00 |
| Other state special charges | \$0.00 | 0.041410376 | \$0.00 |
| County special charges | \$0.00 | 0.041410376 | \$0.00 |
| All other town, village or city taxes | \$52,429.00 | 0.041410376 | \$2,171.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.041410376 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.041410376 | \$0.00 |
| Total tax district taxes | \$52,428.97 | | \$2,171.10 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 340140 | SCH D OF ANTIGO | \$60,627.00 | 0.041410376 | \$2,510.59 |
| Total school district taxes | | \$60,627.00 | | \$2,510.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$14,205.88 | 0.041410376 | \$588.27 |
| Total vocational school district taxes | | \$14,205.88 | | \$588.27 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$179,519.74 | | \$7,433.98 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF PULASKI | County | SHAWANO | Co-muni code | 58171 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.22 | 0.011977256 | \$0.07 |
| Portion of county tax levied over entire tax district | \$55,704.38 | 0.011977256 | \$667.19 |
| Special Purpose | \$0.00 | 0.011977256 | \$0.00 |
| Total County Taxes | \$55,710.60 | | \$667.26 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 055040 | GREEN BAY METRO SEWER DISTRICT | \$0.00 | 0.011977256 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011977256 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011977256 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011977256 | \$0.00 |
| Other state special charges | \$0.00 | 0.011977256 | \$0.00 |
| County special charges | \$0.00 | 0.011977256 | \$0.00 |
| All other town, village or city taxes | \$78,718.65 | 0.011977256 | \$942.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.011977256 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.011977256 | \$0.00 |
| Total tax district taxes | \$78,718.65 | | \$942.83 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 054613 | SCH D OF PULASKI COMMUNITY | \$80,508.90 | 0.011977256 | \$964.28 |
| Total school district taxes | | \$80,508.90 | | \$964.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$8,586.33 | 0.011977256 | \$102.84 |
| Total vocational school district taxes | | \$8,586.33 | | \$102.84 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$223,524.48 | | \$2,677.21 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF TIGERTON | County | SHAWANO | Co-muni code | 58186 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.46 | 0.037361101 | \$0.43 |
| Portion of county tax levied over entire tax district | \$102,671.47 | 0.037361101 | \$3,835.91 |
| Special Purpose | \$0.00 | 0.037361101 | \$0.00 |
| Total County Taxes | \$102,682.93 | | \$3,836.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.037361101 | \$0.00 |
| Tax incremental district | \$53,934.72 | 0.037361101 | \$2,015.06 |
| County environment tax increment | \$0.00 | 0.037361101 | \$0.00 |
| Other state special charges | \$0.00 | 0.037361101 | \$0.00 |
| County special charges | \$0.00 | 0.037361101 | \$0.00 |
| All other town, village or city taxes | \$119,843.00 | 0.037361101 | \$4,477.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.037361101 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.037361101 | \$0.00 |
| Total tax district taxes | \$173,777.61 | | \$6,492.53 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585740 | SCH D OF TIGERTON | \$162,889.22 | 0.037361101 | \$6,085.72 |
| Total school district taxes | | \$162,889.22 | | \$6,085.72 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$27,913.51 | 0.037361101 | \$1,042.88 |
| Total vocational school district taxes | | \$27,913.51 | | \$1,042.88 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$467,263.27 | | \$17,457.47 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF WITTENBERG | County | SHAWANO | Co-muni code | 58191 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.82 | 0.020666812 | \$0.55 |
| Portion of county tax levied over entire tax district | \$240,330.40 | 0.020666812 | \$4,966.87 |
| Special Purpose | \$0.00 | 0.020666812 | \$0.00 |
| Total County Taxes | \$240,357.22 | | \$4,967.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020666812 | \$0.00 |
| Tax incremental district | \$283,205.07 | 0.020666812 | \$5,852.95 |
| County environment tax increment | \$0.00 | 0.020666812 | \$0.00 |
| Other state special charges | \$0.00 | 0.020666812 | \$0.00 |
| County special charges | \$0.00 | 0.020666812 | \$0.00 |
| All other town, village or city taxes | \$258,761.00 | 0.020666812 | \$5,347.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.020666812 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.020666812 | \$0.00 |
| Total tax district taxes | \$541,966.00 | | \$11,200.71 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 586692 | SCH D OF WITTENBERG-BIRNAMWOOD | \$450,098.00 | 0.020666812 | \$9,302.09 |
| Total school district taxes | | \$450,098.00 | | \$9,302.09 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$65,339.14 | 0.020666812 | \$1,350.35 |
| Total vocational school district taxes | | \$65,339.14 | | \$1,350.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,297,760.36 | | \$26,820.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MARION | County | SHAWANO | Co-muni code | 58252 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.03 | 0.008715327 | \$0.03 |
| Portion of county tax levied over entire tax district | \$27,045.80 | 0.008715327 | \$235.71 |
| Special Purpose | \$0.00 | 0.008715327 | \$0.00 |
| Total County Taxes | \$27,048.83 | | \$235.74 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008715327 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008715327 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008715327 | \$0.00 |
| Other state special charges | \$0.00 | 0.008715327 | \$0.00 |
| County special charges | \$0.00 | 0.008715327 | \$0.00 |
| All other town, village or city taxes | \$59,926.42 | 0.008715327 | \$522.28 |
| Surplus funds applied to tax roll | \$0.00 | 0.008715327 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.008715327 | \$0.00 |
| Total tax district taxes | \$59,926.33 | | \$522.28 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683318 | SCH D OF MARION | \$38,123.43 | 0.008715327 | \$332.26 |
| Total school district taxes | | \$38,123.43 | | \$332.26 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$5,053.72 | 0.008715327 | \$44.04 |
| Total vocational school district taxes | | \$5,053.72 | | \$44.04 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$130,152.31 | | \$1,134.32 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF SHAWANO | County | SHAWANO | Co-muni code | 58281 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$300.59 | 0.013010374 | \$3.91 |
| Portion of county tax levied over entire tax district | \$2,693,982.40 | 0.013010374 | \$35,049.72 |
| Special Purpose | \$0.00 | 0.013010374 | \$0.00 |
| Total County Taxes | \$2,694,282.99 | | \$35,053.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013010374 | \$0.00 |
| Tax incremental district | \$1,918,121.95 | 0.013010374 | \$24,955.48 |
| County environment tax increment | \$0.00 | 0.013010374 | \$0.00 |
| Other state special charges | \$0.00 | 0.013010374 | \$0.00 |
| County special charges | \$0.00 | 0.013010374 | \$0.00 |
| All other town, village or city taxes | \$5,561,271.00 | 0.013010374 | \$72,354.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.013010374 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.013010374 | \$0.00 |
| Total tax district taxes | \$7,479,393.12 | | \$97,309.70 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 585264 | SCH D OF SHAWANO | \$4,293,371.43 | 0.013010374 | \$55,858.37 |
| Total school district taxes | | \$4,293,371.43 | | \$55,858.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1300 | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$415,253.44 | 0.013010374 | \$5,402.60 |
| Total vocational school district taxes | | \$415,253.44 | | \$5,402.60 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,882,300.98 | | \$193,624.30 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF GREENBUSH | County | SHEBOYGAN | Co-muni code | 59002 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.55 | 0.014706918 | \$0.02 |
| Portion of county tax levied over entire tax district | \$939,119.31 | 0.014706918 | \$13,811.54 |
| Special Purpose | \$0.00 | 0.014706918 | \$0.00 |
| Total County Taxes | \$939,120.86 | | \$13,811.56 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597050 | GREENBUSH SANITARY DISTRICT #1 | \$4,000.00 | 0.014706918 | \$58.83 |
| Total special district taxes | | \$4,000.00 | | \$58.83 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014706918 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014706918 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014706918 | \$0.00 |
| Other state special charges | \$0.00 | 0.014706918 | \$0.00 |
| County special charges | \$0.00 | 0.014706918 | \$0.00 |
| All other town, village or city taxes | \$101,068.00 | 0.014706918 | \$1,486.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.014706918 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.014706918 | \$0.00 |
| Total tax district taxes | \$101,068.27 | | \$1,486.40 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$350,821.00 | 0.014706918 | \$5,159.50 |
| 083941 | SCH D OF NEW HOLSTEIN | \$13,005.20 | 0.014706918 | \$191.27 |
| 200910 | SCH D OF CAMPBELLSPORT | \$11,680.22 | 0.014706918 | \$171.78 |
| 594473 | SCH D OF PLYMOUTH | \$957,940.69 | 0.014706918 | \$14,088.36 |
| Total school district taxes | | \$1,333,447.11 | | \$19,610.91 |

| E. Vocational School Districts | | | | |
|---|------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$130,834.05 | 0.014706918 | \$1,924.17 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$1,043.99 | 0.014706918 | \$15.35 |
| Total vocational school district taxes | | \$131,878.04 | | \$1,939.52 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,509,514.28 | | \$36,907.22 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HERMAN | County | SHEBOYGAN | Co-muni code | 59004 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.34 | 0.017166293 | \$0.02 |
| Portion of county tax levied over entire tax district | \$813,824.63 | 0.017166293 | \$13,970.36 |
| Special Purpose | \$0.00 | 0.017166293 | \$0.00 |
| Total County Taxes | \$813,825.97 | | \$13,970.38 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017166293 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017166293 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017166293 | \$0.00 |
| Other state special charges | \$0.00 | 0.017166293 | \$0.00 |
| County special charges | \$0.00 | 0.017166293 | \$0.00 |
| All other town, village or city taxes | \$485,836.00 | 0.017166293 | \$8,340.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.017166293 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.017166293 | \$0.00 |
| Total tax district taxes | \$485,835.81 | | \$8,340.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$38.73 | 0.017166293 | \$0.66 |
| 594473 | SCH D OF PLYMOUTH | \$2,563.99 | 0.017166293 | \$44.01 |
| 592605 | SCH D OF HOWARDS GROVE | \$1,514,655.00 | 0.017166293 | \$26,001.01 |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$21,890.00 | 0.017166293 | \$375.77 |
| 362828 | SCH D OF KIEL AREA | \$2,747.16 | 0.017166293 | \$47.16 |
| Total school district taxes | | \$1,541,894.88 | | \$26,468.61 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$114,600.52 | 0.017166293 | \$1,967.27 |
| Total vocational school district taxes | | \$114,600.52 | | \$1,967.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,956,157.18 | | \$50,746.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF HOLLAND | County | SHEBOYGAN | Co-muni code | 59006 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.13 | 0.012697848 | \$0.04 |
| Portion of county tax levied over entire tax district | \$1,897,515.25 | 0.012697848 | \$24,094.35 |
| Special Purpose | \$0.00 | 0.012697848 | \$0.00 |
| Total County Taxes | \$1,897,518.38 | | \$24,094.39 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 597080 | HINGHAM SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012697848 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012697848 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012697848 | \$0.00 |
| Other state special charges | \$0.00 | 0.012697848 | \$0.00 |
| County special charges | \$0.00 | 0.012697848 | \$0.00 |
| All other town, village or city taxes | \$792,405.00 | 0.012697848 | \$10,061.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.012697848 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.012697848 | \$0.00 |
| Total tax district taxes | \$792,404.94 | | \$10,061.84 |

| D. School Districts | | | |
|------------------------------------|-----------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 591029 | SCH D OF CEDAR GROVE-BELGIUM AREA | \$1,368,548.13 | \$17,377.62 |
| 594137 | SCH D OF OOSTBURG | \$1,376,560.00 | \$17,479.35 |
| 594641 | SCH D OF RANDOM LAKE | \$321,285.00 | \$4,079.63 |
| Total school district taxes | | \$3,066,393.13 | \$38,936.60 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$267,202.81 | \$3,392.90 |
| Total vocational school district taxes | | \$267,202.81 | \$3,392.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,023,519.26 | | \$76,485.73 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LIMA | County | SHEBOYGAN | Co-muni code | 59008 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.36 | 0.017906228 | \$0.04 |
| Portion of county tax levied over entire tax district | \$1,430,987.67 | 0.017906228 | \$25,623.58 |
| Special Purpose | \$0.00 | 0.017906228 | \$0.00 |
| Total County Taxes | \$1,430,990.03 | | \$25,623.62 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597280 | HINGHAM MILL POND SANITARY DISTRICT | \$44,393.39 | 0.017906228 | \$794.92 |
| 597040 | GIBBSVILLE SANITARY DISTRICT | \$26,304.00 | 0.017906228 | \$471.01 |
| 597080 | HINGHAM SANITARY DISTRICT | \$0.00 | 0.017906228 | \$0.00 |
| Total special district taxes | | \$70,697.39 | | \$1,265.93 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017906228 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017906228 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017906228 | \$0.00 |
| Other state special charges | \$0.00 | 0.017906228 | \$0.00 |
| County special charges | \$0.00 | 0.017906228 | \$0.00 |
| All other town, village or city taxes | \$371,961.00 | 0.017906228 | \$6,660.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.017906228 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.017906228 | \$0.01 |
| Total tax district taxes | \$371,961.28 | | \$6,660.43 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594137 | SCH D OF OOSTBURG | \$1,361,602.00 | 0.017906228 | \$24,381.16 |
| 594473 | SCH D OF PLYMOUTH | \$20,069.14 | 0.017906228 | \$359.36 |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$1,027,846.74 | 0.017906228 | \$18,404.86 |
| Total school district taxes | | \$2,409,517.88 | | \$43,145.38 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$201,507.69 | 0.017906228 | \$3,608.24 |
| Total vocational school district taxes | | \$201,507.69 | | \$3,608.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,484,674.27 | | \$80,303.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF LYNDON | County | SHEBOYGAN | Co-muni code | 59010 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.70 | 0.013541402 | \$0.02 |
| Portion of county tax levied over entire tax district | \$1,028,468.39 | 0.013541402 | \$13,926.92 |
| Special Purpose | \$0.00 | 0.013541402 | \$0.00 |
| Total County Taxes | \$1,028,470.09 | | \$13,926.94 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597080 | HINGHAM SANITARY DISTRICT | \$0.00 | 0.013541402 | \$0.00 |
| 597280 | HINGHAM MILL POND SANITARY DISTRICT | \$606.61 | 0.013541402 | \$8.21 |
| 597120 | LYNDON SANITARY DISTRICT #1 | \$60,000.00 | 0.013541402 | \$812.48 |
| Total special district taxes | | \$60,606.61 | | \$820.69 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013541402 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013541402 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013541402 | \$0.00 |
| Other state special charges | \$0.00 | 0.013541402 | \$0.00 |
| County special charges | \$0.00 | 0.013541402 | \$0.00 |
| All other town, village or city taxes | \$555,016.00 | 0.013541402 | \$7,515.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.013541402 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.013541402 | \$0.00 |
| Total tax district taxes | \$555,016.14 | | \$7,515.69 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$264,743.76 | 0.013541402 | \$3,585.00 |
| 594641 | SCH D OF RANDOM LAKE | \$334,899.00 | 0.013541402 | \$4,535.00 |
| 594473 | SCH D OF PLYMOUTH | \$899,039.22 | 0.013541402 | \$12,174.25 |
| 594137 | SCH D OF OOSTBURG | \$109,176.00 | 0.013541402 | \$1,478.40 |
| Total school district taxes | | \$1,607,857.98 | | \$21,772.65 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$144,826.05 | 0.013541402 | \$1,961.15 |
| Total vocational school district taxes | | \$144,826.05 | | \$1,961.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,396,776.87 | | \$45,997.12 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MITCHELL | County | SHEBOYGAN | Co-muni code | 59012 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.23 | 0.013822303 | \$0.02 |
| Portion of county tax levied over entire tax district | \$745,480.41 | 0.013822303 | \$10,304.24 |
| Special Purpose | \$0.00 | 0.013822303 | \$0.00 |
| Total County Taxes | \$745,481.64 | | \$10,304.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013822303 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013822303 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013822303 | \$0.00 |
| Other state special charges | \$0.00 | 0.013822303 | \$0.00 |
| County special charges | \$0.00 | 0.013822303 | \$0.00 |
| All other town, village or city taxes | \$346,935.00 | 0.013822303 | \$4,795.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.013822303 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.013822303 | \$0.00 |
| Total tax district taxes | \$346,935.09 | | \$4,795.44 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 200910 | SCH D OF CAMPBELLSPORT | \$89,508.04 | 0.013822303 | \$1,237.21 |
| 594473 | SCH D OF PLYMOUTH | \$942,321.65 | 0.013822303 | \$13,025.06 |
| 662800 | SCH D OF KEWASKUM | \$13,527.15 | 0.013822303 | \$186.98 |
| Total school district taxes | | \$1,045,356.84 | | \$14,449.25 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$104,976.47 | 0.013822303 | \$1,451.02 |
| Total vocational school district taxes | | \$104,976.47 | | \$1,451.02 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,242,750.04 | | \$30,999.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MOSEL | County | SHEBOYGAN | Co-muni code | 59014 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.26 | 0.011004669 | \$0.01 |
| Portion of county tax levied over entire tax district | \$766,042.82 | 0.011004669 | \$8,430.05 |
| Special Purpose | \$0.00 | 0.011004669 | \$0.00 |
| Total County Taxes | \$766,044.08 | | \$8,430.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011004669 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011004669 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011004669 | \$0.00 |
| Other state special charges | \$0.00 | 0.011004669 | \$0.00 |
| County special charges | \$0.00 | 0.011004669 | \$0.00 |
| All other town, village or city taxes | \$404,162.88 | 0.011004669 | \$4,447.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.011004669 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.011004669 | \$0.00 |
| Total tax district taxes | \$404,162.67 | | \$4,447.68 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 592605 | SCH D OF HOWARDS GROVE | \$881,855.00 | 0.011004669 | \$9,704.52 |
| 595271 | SCH D OF SHEBOYGAN AREA | \$438,356.00 | 0.011004669 | \$4,823.96 |
| Total school district taxes | | \$1,320,211.00 | | \$14,528.48 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$107,872.02 | 0.011004669 | \$1,187.10 |
| Total vocational school district taxes | | \$107,872.02 | | \$1,187.10 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,598,289.77 | | \$28,593.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF PLYMOUTH | County | SHEBOYGAN | Co-muni code | 59016 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.59 | 0.013113401 | \$0.05 |
| Portion of county tax levied over entire tax district | \$2,177,647.81 | 0.013113401 | \$28,556.36 |
| Special Purpose | \$0.00 | 0.013113401 | \$0.00 |
| Total County Taxes | \$2,177,651.40 | | \$28,556.41 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597030 | RHINE & PLYMOUTH SANITARY DISTRICT #1 | \$16,042.74 | 0.013113401 | \$210.37 |
| 598030 | LITTLE ELKHART LAKE REHABILITATION DISTR | \$2,843.28 | 0.013113401 | \$37.29 |
| Total special district taxes | | \$18,886.02 | | \$247.66 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013113401 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013113401 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013113401 | \$0.00 |
| Other state special charges | \$0.00 | 0.013113401 | \$0.00 |
| County special charges | \$0.00 | 0.013113401 | \$0.00 |
| All other town, village or city taxes | \$246,210.00 | 0.013113401 | \$3,228.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.013113401 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.013113401 | \$0.00 |
| Total tax district taxes | \$246,209.64 | | \$3,228.65 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$1,661.00 | 0.013113401 | \$21.78 |
| 594473 | SCH D OF PLYMOUTH | \$3,034,292.97 | 0.013113401 | \$39,789.90 |
| Total school district taxes | | \$3,035,953.97 | | \$39,811.68 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$306,650.30 | 0.013113401 | \$4,021.23 |
| Total vocational school district taxes | | \$306,650.30 | | \$4,021.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,785,351.33 | | \$75,865.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF RHINE | County | SHEBOYGAN | Co-muni code | 59018 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.67 | 0.010660972 | \$0.04 |
| Portion of county tax levied over entire tax district | \$2,223,922.15 | 0.010660972 | \$23,709.18 |
| Special Purpose | \$0.00 | 0.010660972 | \$0.00 |
| Total County Taxes | \$2,223,925.82 | | \$23,709.22 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 598030 | LITTLE ELKHART LAKE REHABILITATION DISTR | \$15,343.72 | 0.010660972 | \$163.58 |
| 597020 | RHINE SANITARY DISTRICT #3 | \$13,000.00 | 0.010660972 | \$138.59 |
| 597030 | RHINE & PLYMOUTH SANITARY DISTRICT #1 | \$67,483.26 | 0.010660972 | \$719.44 |
| Total special district taxes | | \$95,826.98 | | \$1,021.61 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010660972 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010660972 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010660972 | \$0.00 |
| Other state special charges | \$0.00 | 0.010660972 | \$0.00 |
| County special charges | \$0.00 | 0.010660972 | \$0.00 |
| All other town, village or city taxes | \$545,035.00 | 0.010660972 | \$5,810.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.010660972 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.010660972 | \$0.00 |
| Total tax district taxes | \$545,035.27 | | \$5,810.60 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 592605 | SCH D OF HOWARDS GROVE | \$45,270.00 | 0.010660972 | \$482.62 |
| 594473 | SCH D OF PLYMOUTH | \$2,087.20 | 0.010660972 | \$22.25 |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$2,909,927.00 | 0.010660972 | \$31,022.65 |
| 362828 | SCH D OF KIEL AREA | \$386,583.76 | 0.010660972 | \$4,121.36 |
| Total school district taxes | | \$3,343,867.96 | | \$35,648.88 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$313,166.52 | 0.010660972 | \$3,338.66 |
| Total vocational school district taxes | | \$313,166.52 | | \$3,338.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,521,822.55 | | \$69,528.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF RUSSELL | County | SHEBOYGAN | Co-muni code | 59020 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.34 | 0.017794049 | \$0.01 |
| Portion of county tax levied over entire tax district | \$207,288.36 | 0.017794049 | \$3,688.50 |
| Special Purpose | \$0.00 | 0.017794049 | \$0.00 |
| Total County Taxes | \$207,288.70 | | \$3,688.51 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017794049 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017794049 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017794049 | \$0.00 |
| Other state special charges | \$0.00 | 0.017794049 | \$0.00 |
| County special charges | \$0.00 | 0.017794049 | \$0.00 |
| All other town, village or city taxes | \$77,001.00 | 0.017794049 | \$1,370.16 |
| Surplus funds applied to tax roll | \$0.00 | 0.017794049 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.017794049 | \$0.00 |
| Total tax district taxes | \$77,000.90 | | \$1,370.16 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 362828 | SCH D OF KIEL AREA | \$99,692.02 | 0.017794049 | \$1,773.92 |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$149,788.00 | 0.017794049 | \$2,665.34 |
| 083941 | SCH D OF NEW HOLSTEIN | \$53,670.70 | 0.017794049 | \$955.02 |
| Total school district taxes | | \$303,150.72 | | \$5,394.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$4,308.39 | 0.017794049 | \$76.66 |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$23,370.44 | 0.017794049 | \$415.85 |
| Total vocational school district taxes | | \$27,678.83 | | \$492.51 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$615,119.15 | | \$10,945.46 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SCOTT | County | SHEBOYGAN | Co-muni code | 59022 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.51 | 0.017543242 | \$0.03 |
| Portion of county tax levied over entire tax district | \$850,793.32 | 0.017543242 | \$14,925.67 |
| Special Purpose | \$0.00 | 0.017543242 | \$0.00 |
| Total County Taxes | \$850,794.83 | | \$14,925.70 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597190 | TOWN OF SCOTT SANITARY DISTRICT #1 | \$0.00 | 0.017543242 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017543242 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017543242 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017543242 | \$0.00 |
| Other state special charges | \$0.00 | 0.017543242 | \$0.00 |
| County special charges | \$0.00 | 0.017543242 | \$0.00 |
| All other town, village or city taxes | \$382,381.00 | 0.017543242 | \$6,708.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.017543242 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.017543242 | \$0.00 |
| Total tax district taxes | \$382,381.10 | | \$6,708.20 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594473 | SCH D OF PLYMOUTH | \$921.68 | 0.017543242 | \$16.17 |
| 662800 | SCH D OF KEWASKUM | \$644,197.94 | 0.017543242 | \$11,301.32 |
| 594641 | SCH D OF RANDOM LAKE | \$847,756.00 | 0.017543242 | \$14,872.39 |
| Total school district taxes | | \$1,492,875.62 | | \$26,189.88 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$129,124.24 | 0.017543242 | \$2,265.26 |
| Total vocational school district taxes | | \$129,124.24 | | \$2,265.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,855,175.79 | | \$50,089.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SHEBOYGAN | County | SHEBOYGAN | Co-muni code | 59024 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$7.68 | 0.011924068 | \$0.09 |
| Portion of county tax levied over entire tax district | \$4,656,511.88 | 0.011924068 | \$55,524.56 |
| Special Purpose | \$0.00 | 0.011924068 | \$0.00 |
| Total County Taxes | \$4,656,519.56 | | \$55,524.65 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597140 | SHEBOYGAN SANITARY DISTRICT #2 | \$128,179.85 | 0.011924068 | \$1,528.43 |
| 597230 | TOWN OF SHEBOYGAN SANITARY DISTRICT #3 | \$100,000.00 | 0.011924068 | \$1,192.41 |
| Total special district taxes | | \$228,179.85 | | \$2,720.84 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011924068 | \$0.00 |
| Tax incremental district | \$190,735.10 | 0.011924068 | \$2,274.34 |
| County environment tax increment | \$0.00 | 0.011924068 | \$0.00 |
| Other state special charges | \$0.00 | 0.011924068 | \$0.00 |
| County special charges | \$0.00 | 0.011924068 | \$0.00 |
| All other town, village or city taxes | \$1,902,908.00 | 0.011924068 | \$22,690.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.011924068 | \$0.00 |
| Overrun - underrun | \$-0.72 | 0.011924068 | \$-0.01 |
| Total tax district taxes | \$2,093,642.38 | | \$24,964.73 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595271 | SCH D OF SHEBOYGAN AREA | \$6,729,564.00 | 0.011924068 | \$80,243.78 |
| 592842 | SCH D OF KOHLER | \$12,512.28 | 0.011924068 | \$149.20 |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$347,986.60 | 0.011924068 | \$4,149.42 |
| Total school district taxes | | \$7,090,062.88 | | \$84,542.40 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$655,717.00 | 0.011924068 | \$7,818.81 |
| Total vocational school district taxes | | \$655,717.00 | | \$7,818.81 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,724,121.67 | | \$175,571.43 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SHEBOYGAN FALLS | County | SHEBOYGAN | Co-muni code | 59026 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.09 | 0.012880034 | \$0.03 |
| Portion of county tax levied over entire tax district | \$1,267,705.60 | 0.012880034 | \$16,328.10 |
| Special Purpose | \$0.00 | 0.012880034 | \$0.00 |
| Total County Taxes | \$1,267,707.69 | | \$16,328.13 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|-------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 597260 | SHEBOYGAN FALLS SANITARY DISTRICT #5 | \$0.00 | \$0.00 |
| 597270 | SHEBOYGAN FALLS SANITARY DISTRICT #6 | \$0.00 | \$0.00 |
| 597250 | SHEBOYGAN FALLS SANITARY DISTRICT #4 | \$0.00 | \$0.00 |
| 597200 | JOHNSONVILLE SANITARY DISTRICT | \$0.00 | \$0.00 |
| 597140 | SHEBOYGAN SANITARY DISTRICT #2 | \$6,195.15 | \$79.79 |
| Total special district taxes | | \$6,195.15 | \$79.79 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012880034 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012880034 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012880034 | \$0.00 |
| Other state special charges | \$0.00 | 0.012880034 | \$0.00 |
| County special charges | \$0.00 | 0.012880034 | \$0.00 |
| All other town, village or city taxes | \$443,332.71 | 0.012880034 | \$5,710.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.012880034 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.012880034 | \$-0.01 |
| Total tax district taxes | \$443,332.29 | | \$5,710.13 |

| D. School Districts | | | |
|------------------------------------|--------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$1,459,095.36 | \$18,793.20 |
| 594473 | SCH D OF PLYMOUTH | \$565,108.98 | \$7,278.62 |
| 592605 | SCH D OF HOWARDS GROVE | \$81,025.00 | \$1,043.60 |
| Total school district taxes | | \$2,105,229.34 | \$27,115.42 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$178,514.77 | \$2,299.28 |
| Total vocational school district taxes | | \$178,514.77 | \$2,299.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,000,979.24 | | \$51,532.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF SHERMAN | County | SHEBOYGAN | Co-muni code | 59028 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.33 | 0.018143024 | \$0.02 |
| Portion of county tax levied over entire tax district | \$750,843.89 | 0.018143024 | \$13,622.58 |
| Special Purpose | \$0.00 | 0.018143024 | \$0.00 |
| Total County Taxes | \$750,845.22 | | \$13,622.60 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597080 | HINGHAM SANITARY DISTRICT | \$0.00 | 0.018143024 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018143024 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018143024 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018143024 | \$0.00 |
| Other state special charges | \$0.00 | 0.018143024 | \$0.00 |
| County special charges | \$0.00 | 0.018143024 | \$0.00 |
| All other town, village or city taxes | \$404,433.00 | 0.018143024 | \$7,337.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.018143024 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.018143024 | \$0.00 |
| Total tax district taxes | \$404,433.04 | | \$7,337.64 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594641 | SCH D OF RANDOM LAKE | \$1,592,981.00 | 0.018143024 | \$28,901.49 |
| 594473 | SCH D OF PLYMOUTH | \$2,663.74 | 0.018143024 | \$48.33 |
| 594137 | SCH D OF OOSTBURG | \$13,023.00 | 0.018143024 | \$236.28 |
| 591029 | SCH D OF CEDAR GROVE-BELGIUM AREA | \$3,603.81 | 0.018143024 | \$65.38 |
| Total school district taxes | | \$1,612,271.55 | | \$29,251.48 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$113,955.00 | 0.018143024 | \$2,067.49 |
| Total vocational school district taxes | | \$113,955.00 | | \$2,067.49 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,881,504.81 | | \$52,279.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WILSON | County | SHEBOYGAN | Co-muni code | 59030 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.39 | 0.011874212 | \$0.05 |
| Portion of county tax levied over entire tax district | \$2,663,676.00 | 0.011874212 | \$31,629.06 |
| Special Purpose | \$0.00 | 0.011874212 | \$0.00 |
| Total County Taxes | \$2,663,680.39 | | \$31,629.11 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 597220 | TOWN OF WILSON SANITARY DISTRICT #1 | \$0.00 | 0.011874212 | \$0.00 |
| 597240 | TOWN OF WILSON SANITARY DISTRICT #2 | \$0.00 | 0.011874212 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011874212 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011874212 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011874212 | \$0.00 |
| Other state special charges | \$0.00 | 0.011874212 | \$0.00 |
| County special charges | \$0.00 | 0.011874212 | \$0.00 |
| All other town, village or city taxes | \$748,540.00 | 0.011874212 | \$8,888.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.011874212 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.011874212 | \$0.00 |
| Total tax district taxes | \$748,539.97 | | \$8,888.32 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$101,831.65 | 0.011874212 | \$1,209.17 |
| 592842 | SCH D OF KOHLER | \$156,084.13 | 0.011874212 | \$1,853.38 |
| 594137 | SCH D OF OOSTBURG | \$853,961.00 | 0.011874212 | \$10,140.11 |
| 595271 | SCH D OF SHEBOYGAN AREA | \$2,984,302.00 | 0.011874212 | \$35,436.23 |
| Total school district taxes | | \$4,096,178.78 | | \$48,638.89 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$375,091.43 | 0.011874212 | \$4,453.92 |
| Total vocational school district taxes | | \$375,091.43 | | \$4,453.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,883,490.57 | | \$93,610.24 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF ADELL | County | SHEBOYGAN | Co-muni code | 59101 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.34 | 0.019028190 | \$0.01 |
| Portion of county tax levied over entire tax district | \$189,388.40 | 0.019028190 | \$3,603.72 |
| Special Purpose | \$0.00 | 0.019028190 | \$0.00 |
| Total County Taxes | \$189,388.74 | | \$3,603.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019028190 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019028190 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019028190 | \$0.00 |
| Other state special charges | \$0.00 | 0.019028190 | \$0.00 |
| County special charges | \$0.00 | 0.019028190 | \$0.00 |
| All other town, village or city taxes | \$245,971.00 | 0.019028190 | \$4,680.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.019028190 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.019028190 | \$0.00 |
| Total tax district taxes | \$245,971.05 | | \$4,680.38 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594641 | SCH D OF RANDOM LAKE | \$409,212.00 | 0.01902819 | \$7,786.56 |
| Total school district taxes | | \$409,212.00 | | \$7,786.56 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$28,829.19 | 0.01902819 | \$548.57 |
| Total vocational school district taxes | | \$28,829.19 | | \$548.57 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$873,400.98 | | \$16,619.24 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF CASCADE | County | SHEBOYGAN | Co-muni code | 59111 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.40 | 0.019315086 | \$0.01 |
| Portion of county tax levied over entire tax district | \$239,126.73 | 0.019315086 | \$4,618.75 |
| Special Purpose | \$0.00 | 0.019315086 | \$0.00 |
| Total County Taxes | \$239,127.13 | | \$4,618.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019315086 | \$0.00 |
| Tax incremental district | \$9,793.25 | 0.019315086 | \$189.16 |
| County environment tax increment | \$0.00 | 0.019315086 | \$0.00 |
| Other state special charges | \$0.00 | 0.019315086 | \$0.00 |
| County special charges | \$0.00 | 0.019315086 | \$0.00 |
| All other town, village or city taxes | \$159,740.00 | 0.019315086 | \$3,085.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.019315086 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.019315086 | \$0.00 |
| Total tax district taxes | \$169,533.35 | | \$3,274.55 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594473 | SCH D OF PLYMOUTH | \$334,288.20 | 0.019315086 | \$6,456.81 |
| Total school district taxes | | \$334,288.20 | | \$6,456.81 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$33,766.47 | 0.019315086 | \$652.20 |
| Total vocational school district taxes | | \$33,766.47 | | \$652.20 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$776,715.15 | | \$15,002.32 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF CEDAR GROVE | County | SHEBOYGAN | Co-muni code | 59112 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.42 | 0.013973894 | \$0.02 |
| Portion of county tax levied over entire tax district | \$797,702.44 | 0.013973894 | \$11,147.00 |
| Special Purpose | \$0.00 | 0.013973894 | \$0.00 |
| Total County Taxes | \$797,703.86 | | \$11,147.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013973894 | \$0.00 |
| Tax incremental district | \$13,473.39 | 0.013973894 | \$188.28 |
| County environment tax increment | \$0.00 | 0.013973894 | \$0.00 |
| Other state special charges | \$0.00 | 0.013973894 | \$0.00 |
| County special charges | \$0.00 | 0.013973894 | \$0.00 |
| All other town, village or city taxes | \$1,229,758.20 | 0.013973894 | \$17,184.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.013973894 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.013973894 | \$0.00 |
| Total tax district taxes | \$1,243,231.74 | | \$17,372.79 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591029 | SCH D OF CEDAR GROVE-BELGIUM AREA | \$1,328,270.15 | 0.013973894 | \$18,561.11 |
| Total school district taxes | | \$1,328,270.15 | | \$18,561.11 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$121,428.33 | 0.013973894 | \$1,696.83 |
| Total vocational school district taxes | | \$121,428.33 | | \$1,696.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,490,634.08 | | \$48,777.75 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF ELKHART LAKE | County | SHEBOYGAN | Co-muni code | 59121 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.65 | 0.009540941 | \$0.03 |
| Portion of county tax levied over entire tax district | \$1,484,878.59 | 0.009540941 | \$14,167.13 |
| Special Purpose | \$0.00 | 0.009540941 | \$0.00 |
| Total County Taxes | \$1,484,881.24 | | \$14,167.16 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009540941 | \$0.00 |
| Tax incremental district | \$735,012.45 | 0.009540941 | \$7,012.71 |
| County environment tax increment | \$0.00 | 0.009540941 | \$0.00 |
| Other state special charges | \$0.00 | 0.009540941 | \$0.00 |
| County special charges | \$0.00 | 0.009540941 | \$0.00 |
| All other town, village or city taxes | \$1,431,958.00 | 0.009540941 | \$13,662.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.009540941 | \$0.00 |
| Overrun - underrun | \$-0.52 | 0.009540941 | \$0.00 |
| Total tax district taxes | \$2,166,969.93 | | \$20,674.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$2,404,065.00 | 0.009540941 | \$22,937.04 |
| Total school district taxes | | \$2,404,065.00 | | \$22,937.04 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$226,032.07 | 0.009540941 | \$2,156.56 |
| Total vocational school district taxes | | \$226,032.07 | | \$2,156.56 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,281,948.24 | | \$59,935.70 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF GLENBEULAH | County | SHEBOYGAN | Co-muni code | 59131 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.32 | 0.016864652 | \$0.01 |
| Portion of county tax levied over entire tax district | \$193,970.77 | 0.016864652 | \$3,271.25 |
| Special Purpose | \$0.00 | 0.016864652 | \$0.00 |
| Total County Taxes | \$193,971.09 | | \$3,271.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016864652 | \$0.00 |
| Tax incremental district | \$50,275.75 | 0.016864652 | \$847.88 |
| County environment tax increment | \$0.00 | 0.016864652 | \$0.00 |
| Other state special charges | \$0.00 | 0.016864652 | \$0.00 |
| County special charges | \$0.00 | 0.016864652 | \$0.00 |
| All other town, village or city taxes | \$223,128.00 | 0.016864652 | \$3,762.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.016864652 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.016864652 | \$0.00 |
| Total tax district taxes | \$273,403.80 | | \$4,610.86 |

| D. School Districts | | | | |
|------------------------------------|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 591631 | SCH D OF ELKHART LAKE-GLENBEULAH | \$291,320.00 | 0.016864652 | \$4,913.01 |
| Total school district taxes | | \$291,320.00 | | \$4,913.01 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$27,390.11 | 0.016864652 | \$461.92 |
| Total vocational school district taxes | | \$27,390.11 | | \$461.92 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$786,085.00 | | \$13,257.05 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF HOWARDS GROVE | County | SHEBOYGAN | Co-muni code | 59135 |
|---------------------|--------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.55 | 0.017164199 | \$0.04 |
| Portion of county tax levied over entire tax district | \$1,539,299.71 | 0.017164199 | \$26,420.86 |
| Special Purpose | \$0.00 | 0.017164199 | \$0.00 |
| Total County Taxes | \$1,539,302.26 | | \$26,420.90 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017164199 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017164199 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017164199 | \$0.00 |
| Other state special charges | \$0.00 | 0.017164199 | \$0.00 |
| County special charges | \$0.00 | 0.017164199 | \$0.00 |
| All other town, village or city taxes | \$829,302.00 | 0.017164199 | \$14,234.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.017164199 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.017164199 | \$0.00 |
| Total tax district taxes | \$829,302.14 | | \$14,234.30 |

| D. School Districts | | | | |
|------------------------------------|------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 592605 | SCH D OF HOWARDS GROVE | \$2,938,880.00 | 0.017164199 | \$50,443.52 |
| Total school district taxes | | \$2,938,880.00 | | \$50,443.52 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$217,360.57 | 0.017164199 | \$3,730.82 |
| Total vocational school district taxes | | \$217,360.57 | | \$3,730.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,524,844.97 | | \$94,829.54 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF KOHLER | County | SHEBOYGAN | Co-muni code | 59141 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.01 | 0.005767928 | \$0.02 |
| Portion of county tax levied over entire tax district | \$2,246,597.15 | 0.005767928 | \$12,958.21 |
| Special Purpose | \$0.00 | 0.005767928 | \$0.00 |
| Total County Taxes | \$2,246,601.16 | | \$12,958.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005767928 | \$0.00 |
| Tax incremental district | \$0.00 | 0.005767928 | \$0.00 |
| County environment tax increment | \$0.00 | 0.005767928 | \$0.00 |
| Other state special charges | \$0.00 | 0.005767928 | \$0.00 |
| County special charges | \$0.00 | 0.005767928 | \$0.00 |
| All other town, village or city taxes | \$2,859,387.00 | 0.005767928 | \$16,492.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.005767928 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.005767928 | \$0.00 |
| Total tax district taxes | \$2,859,386.80 | | \$16,492.74 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 592842 | SCH D OF KOHLER | \$3,586,568.57 | 0.005767928 | \$20,687.07 |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$385.77 | 0.005767928 | \$2.23 |
| 595271 | SCH D OF SHEBOYGAN AREA | \$2.00 | 0.005767928 | \$0.01 |
| Total school district taxes | | \$3,586,956.34 | | \$20,689.31 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$341,982.84 | 0.005767928 | \$1,972.53 |
| Total vocational school district taxes | | \$341,982.84 | | \$1,972.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$9,034,927.14 | | \$52,112.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF OOSTBURG | County | SHEBOYGAN | Co-muni code | 59165 |
|---------------------|---------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.84 | 0.012559808 | \$0.02 |
| Portion of county tax levied over entire tax district | \$1,032,033.37 | 0.012559808 | \$12,962.14 |
| Special Purpose | \$0.00 | 0.012559808 | \$0.00 |
| Total County Taxes | \$1,032,035.21 | | \$12,962.16 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012559808 | \$0.00 |
| Tax incremental district | \$1,240,757.15 | 0.012559808 | \$15,583.67 |
| County environment tax increment | \$0.00 | 0.012559808 | \$0.00 |
| Other state special charges | \$0.00 | 0.012559808 | \$0.00 |
| County special charges | \$0.00 | 0.012559808 | \$0.00 |
| All other town, village or city taxes | \$1,607,954.63 | 0.012559808 | \$20,195.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.012559808 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.012559808 | \$0.00 |
| Total tax district taxes | \$2,848,711.60 | | \$35,779.27 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594137 | SCH D OF OOSTBURG | \$1,810,314.00 | 0.012559808 | \$22,737.20 |
| Total school district taxes | | \$1,810,314.00 | | \$22,737.20 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$157,098.79 | 0.012559808 | \$1,973.13 |
| Total vocational school district taxes | | \$157,098.79 | | \$1,973.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,848,159.60 | | \$73,451.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF RANDOM LAKE | County | SHEBOYGAN | Co-muni code | 59176 |
|---------------------|------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.48 | 0.013602107 | \$0.02 |
| Portion of county tax levied over entire tax district | \$831,105.74 | 0.013602107 | \$11,304.80 |
| Special Purpose | \$0.00 | 0.013602107 | \$0.00 |
| Total County Taxes | \$831,107.22 | | \$11,304.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013602107 | \$0.00 |
| Tax incremental district | \$66,755.00 | 0.013602107 | \$908.01 |
| County environment tax increment | \$0.00 | 0.013602107 | \$0.00 |
| Other state special charges | \$0.00 | 0.013602107 | \$0.00 |
| County special charges | \$0.00 | 0.013602107 | \$0.00 |
| All other town, village or city taxes | \$993,738.00 | 0.013602107 | \$13,516.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.013602107 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.013602107 | \$0.00 |
| Total tax district taxes | \$1,060,493.21 | | \$14,424.94 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594641 | SCH D OF RANDOM LAKE | \$1,795,772.00 | 0.013602107 | \$24,426.28 |
| Total school district taxes | | \$1,795,772.00 | | \$24,426.28 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$126,513.07 | 0.013602107 | \$1,720.84 |
| Total vocational school district taxes | | \$126,513.07 | | \$1,720.84 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,813,885.50 | | \$51,876.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WALDO | County | SHEBOYGAN | Co-muni code | 59191 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.35 | 0.018181443 | \$0.01 |
| Portion of county tax levied over entire tax district | \$209,475.09 | 0.018181443 | \$3,808.55 |
| Special Purpose | \$0.00 | 0.018181443 | \$0.00 |
| Total County Taxes | \$209,475.44 | | \$3,808.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018181443 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018181443 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018181443 | \$0.00 |
| Other state special charges | \$0.00 | 0.018181443 | \$0.00 |
| County special charges | \$0.00 | 0.018181443 | \$0.00 |
| All other town, village or city taxes | \$216,205.00 | 0.018181443 | \$3,930.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.018181443 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.018181443 | \$0.00 |
| Total tax district taxes | \$216,204.99 | | \$3,930.92 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$373,865.75 | 0.018181443 | \$6,797.42 |
| Total school district taxes | | \$373,865.75 | | \$6,797.42 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$29,579.44 | 0.018181443 | \$537.80 |
| Total vocational school district taxes | | \$29,579.44 | | \$537.80 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$829,125.62 | | \$15,074.70 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF PLYMOUTH | County | SHEBOYGAN | Co-muni code | 59271 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.99 | 0.009972343 | \$0.06 |
| Portion of county tax levied over entire tax district | \$3,358,184.41 | 0.009972343 | \$33,488.96 |
| Special Purpose | \$0.00 | 0.009972343 | \$0.00 |
| Total County Taxes | \$3,358,190.40 | | \$33,489.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009972343 | \$0.00 |
| Tax incremental district | \$2,836,127.68 | 0.009972343 | \$28,282.84 |
| County environment tax increment | \$0.00 | 0.009972343 | \$0.00 |
| Other state special charges | \$0.00 | 0.009972343 | \$0.00 |
| County special charges | \$0.00 | 0.009972343 | \$0.00 |
| All other town, village or city taxes | \$4,672,305.00 | 0.009972343 | \$46,593.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.009972343 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.009972343 | \$0.00 |
| Total tax district taxes | \$7,508,432.56 | | \$74,876.67 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 594473 | SCH D OF PLYMOUTH | \$5,060,798.54 | 0.009972343 | \$50,468.02 |
| Total school district taxes | | \$5,060,798.54 | | \$50,468.02 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$511,191.53 | 0.009972343 | \$5,097.78 |
| Total vocational school district taxes | | \$511,191.53 | | \$5,097.78 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,438,613.03 | | \$163,931.49 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF SHEBOYGAN | County | SHEBOYGAN | Co-muni code | 59281 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.98 | 0.013103394 | \$0.35 |
| Portion of county tax levied over entire tax district | \$15,129,896.72 | 0.013103394 | \$198,252.96 |
| Special Purpose | \$0.00 | 0.013103394 | \$0.00 |
| Total County Taxes | \$15,129,923.70 | | \$198,253.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013103394 | \$0.00 |
| Tax incremental district | \$5,423,398.32 | 0.013103394 | \$71,064.93 |
| County environment tax increment | \$0.00 | 0.013103394 | \$0.00 |
| Other state special charges | \$0.00 | 0.013103394 | \$0.00 |
| County special charges | \$0.00 | 0.013103394 | \$0.00 |
| All other town, village or city taxes | \$26,496,702.00 | 0.013103394 | \$347,196.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.013103394 | \$0.00 |
| Overrun - underrun | \$1.17 | 0.013103394 | \$0.02 |
| Total tax district taxes | \$31,920,101.49 | | \$418,261.68 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595271 | SCH D OF SHEBOYGAN AREA | \$22,283,436.00 | 0.013103394 | \$291,988.64 |
| 592842 | SCH D OF KOHLER | \$2,380,564.02 | 0.013103394 | \$31,193.47 |
| Total school district taxes | | \$24,664,000.02 | | \$323,182.11 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$2,303,112.12 | 0.013103394 | \$30,178.59 |
| Total vocational school district taxes | | \$2,303,112.12 | | \$30,178.59 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$74,017,137.33 | | \$969,875.69 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF SHEBOYGAN FALLS | County | SHEBOYGAN | Co-muni code | 59282 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.64 | 0.012941530 | \$0.07 |
| Portion of county tax levied over entire tax district | \$3,163,089.39 | 0.012941530 | \$40,935.22 |
| Special Purpose | \$0.00 | 0.012941530 | \$0.00 |
| Total County Taxes | \$3,163,095.03 | | \$40,935.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012941530 | \$0.00 |
| Tax incremental district | \$1,443,225.75 | 0.012941530 | \$18,677.55 |
| County environment tax increment | \$0.00 | 0.012941530 | \$0.00 |
| Other state special charges | \$0.00 | 0.012941530 | \$0.00 |
| County special charges | \$0.00 | 0.012941530 | \$0.00 |
| All other town, village or city taxes | \$3,940,922.60 | 0.012941530 | \$51,001.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.012941530 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.012941530 | \$0.00 |
| Total tax district taxes | \$5,384,148.12 | | \$69,679.12 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 595278 | SCH D OF SHEBOYGAN FALLS | \$6,085,781.64 | 0.01294153 | \$78,759.33 |
| Total school district taxes | | \$6,085,781.64 | | \$78,759.33 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1100 | LAKESHORE TECHNICAL COLLEGE CLEV | \$481,493.66 | 0.01294153 | \$6,231.26 |
| Total vocational school district taxes | | \$481,493.66 | | \$6,231.26 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$15,114,518.45 | | \$195,605.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF AURORA | County | TAYLOR | Co-muni code | 60002 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$34.36 | 0.023126867 | \$0.79 |
| Portion of county tax levied over entire tax district | \$290,752.68 | 0.023126867 | \$6,724.20 |
| Special Purpose | \$0.00 | 0.023126867 | \$0.00 |
| Total County Taxes | \$290,787.04 | | \$6,724.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023126867 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023126867 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023126867 | \$0.00 |
| Other state special charges | \$0.00 | 0.023126867 | \$0.00 |
| County special charges | \$0.00 | 0.023126867 | \$0.00 |
| All other town, village or city taxes | \$30,240.00 | 0.023126867 | \$699.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.023126867 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.023126867 | \$-0.01 |
| Total tax district taxes | \$30,239.58 | | \$699.35 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$297,942.29 | 0.023126867 | \$6,890.47 |
| Total school district taxes | | \$297,942.29 | | \$6,890.47 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$25,642.41 | 0.023126867 | \$593.03 |
| Total vocational school district taxes | | \$25,642.41 | | \$593.03 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$644,611.32 | | \$14,907.84 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BROWNING | County | TAYLOR | Co-muni code | 60004 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$68.92 | 0.018038388 | \$1.24 |
| Portion of county tax levied over entire tax district | \$583,317.87 | 0.018038388 | \$10,522.11 |
| Special Purpose | \$0.00 | 0.018038388 | \$0.00 |
| Total County Taxes | \$583,386.79 | | \$10,523.35 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018038388 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018038388 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018038388 | \$0.00 |
| Other state special charges | \$0.00 | 0.018038388 | \$0.00 |
| County special charges | \$0.00 | 0.018038388 | \$0.00 |
| All other town, village or city taxes | \$74,328.00 | 0.018038388 | \$1,340.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.018038388 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.018038388 | \$0.00 |
| Total tax district taxes | \$74,327.81 | | \$1,340.76 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$391,710.68 | 0.018038388 | \$7,065.83 |
| Total school district taxes | | \$391,710.68 | | \$7,065.83 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$84,525.28 | 0.018038388 | \$1,524.70 |
| Total vocational school district taxes | | \$84,525.28 | | \$1,524.70 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,133,950.56 | | \$20,454.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CHELSEA | County | TAYLOR | Co-muni code | 60006 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$64.75 | 0.019195334 | \$1.24 |
| Portion of county tax levied over entire tax district | \$547,955.50 | 0.019195334 | \$10,518.19 |
| Special Purpose | \$0.00 | 0.019195334 | \$0.00 |
| Total County Taxes | \$548,020.25 | | \$10,519.43 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 607040 | CHELSEA SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019195334 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019195334 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019195334 | \$0.00 |
| Other state special charges | \$0.00 | 0.019195334 | \$0.00 |
| County special charges | \$0.00 | 0.019195334 | \$0.00 |
| All other town, village or city taxes | \$75,303.00 | 0.019195334 | \$1,445.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.019195334 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.019195334 | \$0.01 |
| Total tax district taxes | \$75,303.42 | | \$1,445.48 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$367,964.08 | \$7,063.19 |
| Total school district taxes | | \$367,964.08 | \$7,063.19 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$79,401.12 | \$1,524.13 |
| Total vocational school district taxes | | \$79,401.12 | \$1,524.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,070,688.87 | | \$20,552.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CLEVELAND | County | TAYLOR | Co-muni code | 60008 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.45 | 0.033134814 | \$0.78 |
| Portion of county tax levied over entire tax district | \$198,444.51 | 0.033134814 | \$6,575.41 |
| Special Purpose | \$0.00 | 0.033134814 | \$0.00 |
| Total County Taxes | \$198,467.96 | | \$6,576.19 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.033134814 | \$0.00 |
| Tax incremental district | \$0.00 | 0.033134814 | \$0.00 |
| County environment tax increment | \$0.00 | 0.033134814 | \$0.00 |
| Other state special charges | \$0.00 | 0.033134814 | \$0.00 |
| County special charges | \$0.00 | 0.033134814 | \$0.00 |
| All other town, village or city taxes | \$22,030.00 | 0.033134814 | \$729.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.033134814 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.033134814 | \$0.00 |
| Total tax district taxes | \$22,029.93 | | \$729.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$203,351.55 | 0.033134814 | \$6,738.02 |
| Total school district taxes | | \$203,351.55 | | \$6,738.02 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$17,501.46 | 0.033134814 | \$579.91 |
| Total vocational school district taxes | | \$17,501.46 | | \$579.91 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$441,350.90 | | \$14,624.08 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF DEER CREEK | County | TAYLOR | Co-muni code | 60010 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$54.48 | 0.015405008 | \$0.84 |
| Portion of county tax levied over entire tax district | \$461,029.87 | 0.015405008 | \$7,102.18 |
| Special Purpose | \$0.00 | 0.015405008 | \$0.00 |
| Total County Taxes | \$461,084.35 | | \$7,103.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015405008 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015405008 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015405008 | \$0.00 |
| Other state special charges | \$0.00 | 0.015405008 | \$0.00 |
| County special charges | \$0.00 | 0.015405008 | \$0.00 |
| All other town, village or city taxes | \$107,821.00 | 0.015405008 | \$1,660.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.015405008 | \$0.00 |
| Overrun - underrun | \$-0.51 | 0.015405008 | \$-0.01 |
| Total tax district taxes | \$107,820.49 | | \$1,660.97 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$309,591.62 | 0.015405008 | \$4,769.26 |
| Total school district taxes | | \$309,591.62 | | \$4,769.26 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$66,805.22 | 0.015405008 | \$1,029.13 |
| Total vocational school district taxes | | \$66,805.22 | | \$1,029.13 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$945,301.68 | | \$14,562.38 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF FORD | County | TAYLOR | Co-muni code | 60012 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.10 | 0.023162056 | \$0.58 |
| Portion of county tax levied over entire tax district | \$212,451.89 | 0.023162056 | \$4,920.83 |
| Special Purpose | \$0.00 | 0.023162056 | \$0.00 |
| Total County Taxes | \$212,476.99 | | \$4,921.41 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023162056 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023162056 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023162056 | \$0.00 |
| Other state special charges | \$0.00 | 0.023162056 | \$0.00 |
| County special charges | \$0.00 | 0.023162056 | \$0.00 |
| All other town, village or city taxes | \$18,625.00 | 0.023162056 | \$431.39 |
| Surplus funds applied to tax roll | \$0.00 | 0.023162056 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.023162056 | \$0.00 |
| Total tax district taxes | \$18,624.90 | | \$431.39 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$217,705.29 | 0.023162056 | \$5,042.50 |
| Total school district taxes | | \$217,705.29 | | \$5,042.50 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,736.81 | 0.023162056 | \$433.98 |
| Total vocational school district taxes | | \$18,736.81 | | \$433.98 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$467,543.99 | | \$10,829.28 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GOODRICH | County | TAYLOR | Co-muni code | 60014 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$42.36 | 0.017234472 | \$0.73 |
| Portion of county tax levied over entire tax district | \$358,537.88 | 0.017234472 | \$6,179.22 |
| Special Purpose | \$0.00 | 0.017234472 | \$0.00 |
| Total County Taxes | \$358,580.24 | | \$6,179.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017234472 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017234472 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017234472 | \$0.00 |
| Other state special charges | \$0.00 | 0.017234472 | \$0.00 |
| County special charges | \$0.00 | 0.017234472 | \$0.00 |
| All other town, village or city taxes | \$63,243.00 | 0.017234472 | \$1,089.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.017234472 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.017234472 | \$0.00 |
| Total tax district taxes | \$63,243.15 | | \$1,089.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 370196 | SCH D OF ATHENS | \$946.00 | 0.017234472 | \$16.30 |
| 603409 | SCH D OF MEDFORD AREA | \$239,764.73 | 0.017234472 | \$4,132.22 |
| Total school district taxes | | \$240,710.73 | | \$4,148.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$51,953.69 | 0.017234472 | \$895.39 |
| Total vocational school district taxes | | \$51,953.69 | | \$895.39 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$714,487.81 | | \$12,313.82 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GREENWOOD | County | TAYLOR | Co-muni code | 60016 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$61.21 | 0.019049450 | \$1.17 |
| Portion of county tax levied over entire tax district | \$518,045.94 | 0.019049450 | \$9,868.48 |
| Special Purpose | \$0.00 | 0.019049450 | \$0.00 |
| Total County Taxes | \$518,107.15 | | \$9,869.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019049450 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019049450 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019049450 | \$0.00 |
| Other state special charges | \$0.00 | 0.019049450 | \$0.00 |
| County special charges | \$0.00 | 0.019049450 | \$0.00 |
| All other town, village or city taxes | \$96,502.00 | 0.019049450 | \$1,838.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.019049450 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.019049450 | \$0.00 |
| Total tax district taxes | \$96,501.97 | | \$1,838.31 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 604795 | SCH D OF RIB LAKE | \$431,927.81 | 0.01904945 | \$8,227.99 |
| Total school district taxes | | \$431,927.81 | | \$8,227.99 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$75,067.10 | 0.01904945 | \$1,429.99 |
| Total vocational school district taxes | | \$75,067.10 | | \$1,429.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,121,604.03 | | \$21,365.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GROVER | County | TAYLOR | Co-muni code | 60018 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.05 | 0.025414244 | \$0.97 |
| Portion of county tax levied over entire tax district | \$322,021.03 | 0.025414244 | \$8,183.92 |
| Special Purpose | \$0.00 | 0.025414244 | \$0.00 |
| Total County Taxes | \$322,059.08 | | \$8,184.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025414244 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025414244 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025414244 | \$0.00 |
| Other state special charges | \$0.00 | 0.025414244 | \$0.00 |
| County special charges | \$0.00 | 0.025414244 | \$0.00 |
| All other town, village or city taxes | \$29,003.00 | 0.025414244 | \$737.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.025414244 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.025414244 | \$0.00 |
| Total tax district taxes | \$29,003.06 | | \$737.09 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$276,723.24 | 0.025414244 | \$7,032.71 |
| 603409 | SCH D OF MEDFORD AREA | \$34,902.58 | 0.025414244 | \$887.02 |
| Total school district taxes | | \$311,625.82 | | \$7,919.73 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$7,531.45 | 0.025414244 | \$191.41 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$23,816.20 | 0.025414244 | \$605.27 |
| Total vocational school district taxes | | \$31,347.65 | | \$796.68 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$694,035.61 | | \$17,638.39 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HAMMEL | County | TAYLOR | Co-muni code | 60020 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$82.29 | 0.014498575 | \$1.19 |
| Portion of county tax levied over entire tax district | \$696,443.34 | 0.014498575 | \$10,097.44 |
| Special Purpose | \$0.00 | 0.014498575 | \$0.00 |
| Total County Taxes | \$696,525.63 | | \$10,098.63 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 608030 | TOWN OF HAMMEL LAKE DISTRICT NO 1 | \$22,000.00 | 0.014498575 | \$318.97 |
| Total special district taxes | | \$22,000.00 | | \$318.97 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014498575 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014498575 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014498575 | \$0.00 |
| Other state special charges | \$0.00 | 0.014498575 | \$0.00 |
| County special charges | \$0.00 | 0.014498575 | \$0.00 |
| All other town, village or city taxes | \$254,403.00 | 0.014498575 | \$3,688.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.014498575 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.014498575 | \$0.00 |
| Total tax district taxes | \$254,403.00 | | \$3,688.48 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$467,676.91 | 0.014498575 | \$6,780.65 |
| Total school district taxes | | \$467,676.91 | | \$6,780.65 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$100,917.66 | 0.014498575 | \$1,463.16 |
| Total vocational school district taxes | | \$100,917.66 | | \$1,463.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,541,523.20 | | \$22,349.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HOLWAY | County | TAYLOR | Co-muni code | 60022 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$49.46 | 0.017353611 | \$0.86 |
| Portion of county tax levied over entire tax district | \$418,564.51 | 0.017353611 | \$7,263.60 |
| Special Purpose | \$0.00 | 0.017353611 | \$0.00 |
| Total County Taxes | \$418,613.97 | | \$7,264.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017353611 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017353611 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017353611 | \$0.00 |
| Other state special charges | \$0.00 | 0.017353611 | \$0.00 |
| County special charges | \$0.00 | 0.017353611 | \$0.00 |
| All other town, village or city taxes | \$116,520.00 | 0.017353611 | \$2,022.04 |
| Surplus funds applied to tax roll | \$0.00 | 0.017353611 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.017353611 | \$0.01 |
| Total tax district taxes | \$116,520.34 | | \$2,022.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$281,075.21 | 0.017353611 | \$4,877.67 |
| Total school district taxes | | \$281,075.21 | | \$4,877.67 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$60,651.81 | 0.017353611 | \$1,052.53 |
| Total vocational school district taxes | | \$60,651.81 | | \$1,052.53 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$876,861.33 | | \$15,216.71 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF JUMP RIVER | County | TAYLOR | Co-muni code | 60024 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.75 | 0.032420789 | \$0.80 |
| Portion of county tax levied over entire tax district | \$209,458.26 | 0.032420789 | \$6,790.81 |
| Special Purpose | \$0.00 | 0.032420789 | \$0.00 |
| Total County Taxes | \$209,483.01 | | \$6,791.61 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032420789 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032420789 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032420789 | \$0.00 |
| Other state special charges | \$0.00 | 0.032420789 | \$0.00 |
| County special charges | \$0.00 | 0.032420789 | \$0.00 |
| All other town, village or city taxes | \$43,436.00 | 0.032420789 | \$1,408.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.032420789 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.032420789 | \$0.00 |
| Total tax district taxes | \$43,436.06 | | \$1,408.23 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$214,637.64 | 0.032420789 | \$6,958.72 |
| Total school district taxes | | \$214,637.64 | | \$6,958.72 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,472.80 | 0.032420789 | \$598.90 |
| Total vocational school district taxes | | \$18,472.80 | | \$598.90 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$486,029.51 | | \$15,757.46 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LITTLE BLACK | County | TAYLOR | Co-muni code | 60026 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$77.79 | 0.017914423 | \$1.39 |
| Portion of county tax levied over entire tax district | \$658,341.67 | 0.017914423 | \$11,793.82 |
| Special Purpose | \$0.00 | 0.017914423 | \$0.00 |
| Total County Taxes | \$658,419.46 | | \$11,795.21 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 607030 | LITTLE BLACK SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017914423 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017914423 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017914423 | \$0.00 |
| Other state special charges | \$0.00 | 0.017914423 | \$0.00 |
| County special charges | \$0.00 | 0.017914423 | \$0.00 |
| All other town, village or city taxes | \$164,802.00 | 0.017914423 | \$2,952.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.017914423 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.017914423 | \$0.01 |
| Total tax district taxes | \$164,802.37 | | \$2,952.34 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$442,090.81 | \$7,919.80 |
| Total school district taxes | | \$442,090.81 | \$7,919.80 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$95,396.56 | \$1,708.97 |
| Total vocational school district taxes | | \$95,396.56 | \$1,708.97 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,360,709.20 | | \$24,376.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MAPLEHURST | County | TAYLOR | Co-muni code | 60028 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.11 | 0.019767698 | \$0.60 |
| Portion of county tax levied over entire tax district | \$254,817.94 | 0.019767698 | \$5,037.15 |
| Special Purpose | \$0.00 | 0.019767698 | \$0.00 |
| Total County Taxes | \$254,848.05 | | \$5,037.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019767698 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019767698 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019767698 | \$0.00 |
| Other state special charges | \$0.00 | 0.019767698 | \$0.00 |
| County special charges | \$0.00 | 0.019767698 | \$0.00 |
| All other town, village or city taxes | \$79,054.00 | 0.019767698 | \$1,562.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.019767698 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.019767698 | \$0.00 |
| Total tax district taxes | \$79,053.76 | | \$1,562.72 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 104207 | SCH D OF OWEN-WITHEE | \$198,469.68 | 0.019767698 | \$3,923.29 |
| 602135 | SCH D OF GILMAN | \$26,426.53 | 0.019767698 | \$522.39 |
| 603409 | SCH D OF MEDFORD AREA | \$12,151.16 | 0.019767698 | \$240.20 |
| Total school district taxes | | \$237,047.37 | | \$4,685.88 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$20,877.36 | 0.019767698 | \$412.70 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$2,622.04 | 0.019767698 | \$51.83 |
| Total vocational school district taxes | | \$23,499.40 | | \$464.53 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$594,448.58 | | \$11,750.88 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MCKINLEY | County | TAYLOR | Co-muni code | 60030 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.28 | 0.023809840 | \$0.86 |
| Portion of county tax levied over entire tax district | \$307,025.47 | 0.023809840 | \$7,310.23 |
| Special Purpose | \$0.00 | 0.023809840 | \$0.00 |
| Total County Taxes | \$307,061.75 | | \$7,311.09 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023809840 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023809840 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023809840 | \$0.00 |
| Other state special charges | \$0.00 | 0.023809840 | \$0.00 |
| County special charges | \$0.00 | 0.023809840 | \$0.00 |
| All other town, village or city taxes | \$47,624.00 | 0.023809840 | \$1,133.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.023809840 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.023809840 | \$-0.01 |
| Total tax district taxes | \$47,623.77 | | \$1,133.91 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$171,443.66 | 0.02380984 | \$4,082.05 |
| 545757 | SCH D OF FLAMBEAU | \$99,165.98 | 0.02380984 | \$2,361.13 |
| Total school district taxes | | \$270,609.64 | | \$6,443.18 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$27,077.56 | 0.02380984 | \$644.71 |
| Total vocational school district taxes | | \$27,077.56 | | \$644.71 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$652,372.72 | | \$15,532.89 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MEDFORD | County | TAYLOR | Co-muni code | 60032 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$191.00 | 0.015391839 | \$2.94 |
| Portion of county tax levied over entire tax district | \$1,616,440.33 | 0.015391839 | \$24,879.98 |
| Special Purpose | \$0.00 | 0.015391839 | \$0.00 |
| Total County Taxes | \$1,616,631.33 | | \$24,882.92 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015391839 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015391839 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015391839 | \$0.00 |
| Other state special charges | \$0.00 | 0.015391839 | \$0.00 |
| County special charges | \$0.00 | 0.015391839 | \$0.00 |
| All other town, village or city taxes | \$302,950.00 | 0.015391839 | \$4,662.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.015391839 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.015391839 | \$0.00 |
| Total tax district taxes | \$302,949.96 | | \$4,662.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$1,085,474.97 | 0.015391839 | \$16,707.46 |
| Total school district taxes | | \$1,085,474.97 | | \$16,707.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$234,229.20 | 0.015391839 | \$3,605.22 |
| Total vocational school district taxes | | \$234,229.20 | | \$3,605.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,239,285.46 | | \$49,858.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF MOLITOR | County | TAYLOR | Co-muni code | 60034 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$44.66 | 0.017892187 | \$0.80 |
| Portion of county tax levied over entire tax district | \$377,920.52 | 0.017892187 | \$6,761.83 |
| Special Purpose | \$0.00 | 0.017892187 | \$0.00 |
| Total County Taxes | \$377,965.18 | | \$6,762.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017892187 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017892187 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017892187 | \$0.00 |
| Other state special charges | \$0.00 | 0.017892187 | \$0.00 |
| County special charges | \$0.00 | 0.017892187 | \$0.00 |
| All other town, village or city taxes | \$109,297.00 | 0.017892187 | \$1,955.56 |
| Surplus funds applied to tax roll | \$0.00 | 0.017892187 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.017892187 | \$0.00 |
| Total tax district taxes | \$109,297.20 | | \$1,955.56 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$253,781.89 | 0.017892187 | \$4,540.71 |
| Total school district taxes | | \$253,781.89 | | \$4,540.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$54,762.32 | 0.017892187 | \$979.82 |
| Total vocational school district taxes | | \$54,762.32 | | \$979.82 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$795,806.59 | | \$14,238.72 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF PERSHING | County | TAYLOR | Co-muni code | 60036 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.67 | 0.021831694 | \$0.43 |
| Portion of county tax levied over entire tax district | \$166,435.04 | 0.021831694 | \$3,633.55 |
| Special Purpose | \$0.00 | 0.021831694 | \$0.00 |
| Total County Taxes | \$166,454.71 | | \$3,633.98 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021831694 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021831694 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021831694 | \$0.00 |
| Other state special charges | \$0.00 | 0.021831694 | \$0.00 |
| County special charges | \$0.00 | 0.021831694 | \$0.00 |
| All other town, village or city taxes | \$50,525.00 | 0.021831694 | \$1,103.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.021831694 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.021831694 | \$0.00 |
| Total tax district taxes | \$50,525.11 | | \$1,103.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$170,550.56 | 0.021831694 | \$3,723.41 |
| Total school district taxes | | \$170,550.56 | | \$3,723.41 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$14,678.44 | 0.021831694 | \$320.46 |
| Total vocational school district taxes | | \$14,678.44 | | \$320.46 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$402,208.82 | | \$8,780.90 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF RIB LAKE | County | TAYLOR | Co-muni code | 60038 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$87.45 | 0.019681764 | \$1.72 |
| Portion of county tax levied over entire tax district | \$740,066.42 | 0.019681764 | \$14,565.82 |
| Special Purpose | \$0.00 | 0.019681764 | \$0.00 |
| Total County Taxes | \$740,153.87 | | \$14,567.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019681764 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019681764 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019681764 | \$0.00 |
| Other state special charges | \$0.00 | 0.019681764 | \$0.00 |
| County special charges | \$0.00 | 0.019681764 | \$0.00 |
| All other town, village or city taxes | \$155,081.00 | 0.019681764 | \$3,052.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.019681764 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.019681764 | \$-0.01 |
| Total tax district taxes | \$155,080.74 | | \$3,052.26 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 604795 | SCH D OF RIB LAKE | \$617,040.40 | 0.019681764 | \$12,144.44 |
| Total school district taxes | | \$617,040.40 | | \$12,144.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$107,238.83 | 0.019681764 | \$2,110.65 |
| Total vocational school district taxes | | \$107,238.83 | | \$2,110.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,619,513.84 | | \$31,874.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF ROOSEVELT | County | TAYLOR | Co-muni code | 60040 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.47 | 0.024790351 | \$0.95 |
| Portion of county tax levied over entire tax district | \$325,567.67 | 0.024790351 | \$8,070.94 |
| Special Purpose | \$0.00 | 0.024790351 | \$0.00 |
| Total County Taxes | \$325,606.14 | | \$8,071.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024790351 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024790351 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024790351 | \$0.00 |
| Other state special charges | \$0.00 | 0.024790351 | \$0.00 |
| County special charges | \$0.00 | 0.024790351 | \$0.00 |
| All other town, village or city taxes | \$26,804.00 | 0.024790351 | \$664.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.024790351 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.024790351 | \$0.00 |
| Total tax district taxes | \$26,804.03 | | \$664.48 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 105726 | SCH D OF THORP | \$753.00 | 0.024790351 | \$18.67 |
| 104207 | SCH D OF OWEN-WITHEE | \$13,411.91 | 0.024790351 | \$332.49 |
| 602135 | SCH D OF GILMAN | \$318,012.57 | 0.024790351 | \$7,883.64 |
| Total school district taxes | | \$332,177.48 | | \$8,234.80 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$28,712.86 | 0.024790351 | \$711.80 |
| Total vocational school district taxes | | \$28,712.86 | | \$711.80 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$713,300.51 | | \$17,682.97 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF TAFT | County | TAYLOR | Co-muni code | 60042 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.09 | 0.016871809 | \$0.61 |
| Portion of county tax levied over entire tax district | \$305,421.28 | 0.016871809 | \$5,153.01 |
| Special Purpose | \$0.00 | 0.016871809 | \$0.00 |
| Total County Taxes | \$305,457.37 | | \$5,153.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016871809 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016871809 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016871809 | \$0.00 |
| Other state special charges | \$0.00 | 0.016871809 | \$0.00 |
| County special charges | \$0.00 | 0.016871809 | \$0.00 |
| All other town, village or city taxes | \$40,323.00 | 0.016871809 | \$680.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.016871809 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.016871809 | \$0.00 |
| Total tax district taxes | \$40,323.21 | | \$680.32 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 105726 | SCH D OF THORP | \$65,314.00 | 0.016871809 | \$1,101.97 |
| 095593 | SCH D OF STANLEY-BOYD AREA | \$68,034.00 | 0.016871809 | \$1,147.86 |
| 602135 | SCH D OF GILMAN | \$118,457.58 | 0.016871809 | \$1,998.59 |
| Total school district taxes | | \$251,805.58 | | \$4,248.42 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$26,936.08 | 0.016871809 | \$454.46 |
| Total vocational school district taxes | | \$26,936.08 | | \$454.46 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$624,522.24 | | \$10,536.82 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WESTBORO | County | TAYLOR | Co-muni code | 60044 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.40 | 0.023208782 | \$1.47 |
| Portion of county tax levied over entire tax district | \$509,383.76 | 0.023208782 | \$11,822.18 |
| Special Purpose | \$0.00 | 0.023208782 | \$0.00 |
| Total County Taxes | \$509,447.16 | | \$11,823.65 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 607040 | CHELSEA SANITARY DISTRICT | \$0.00 | 0.023208782 | \$0.00 |
| 607020 | WESTBORO SANITARY DISTRICT #1 | \$0.00 | 0.023208782 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023208782 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023208782 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023208782 | \$0.00 |
| Other state special charges | \$0.00 | 0.023208782 | \$0.00 |
| County special charges | \$0.00 | 0.023208782 | \$0.00 |
| All other town, village or city taxes | \$171,031.00 | 0.023208782 | \$3,969.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.023208782 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.023208782 | \$0.00 |
| Total tax district taxes | \$171,030.90 | | \$3,969.42 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 604795 | SCH D OF RIB LAKE | \$447,372.82 | 0.023208782 | \$10,382.98 |
| Total school district taxes | | \$447,372.82 | | \$10,382.98 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$77,751.37 | 0.023208782 | \$1,804.51 |
| Total vocational school district taxes | | \$77,751.37 | | \$1,804.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,205,602.25 | | \$27,980.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF GILMAN | County | TAYLOR | Co-muni code | 60131 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.72 | 0.023151065 | \$0.53 |
| Portion of county tax levied over entire tax district | \$177,065.97 | 0.023151065 | \$4,099.26 |
| Special Purpose | \$0.00 | 0.023151065 | \$0.00 |
| Total County Taxes | \$177,088.69 | | \$4,099.79 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023151065 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023151065 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023151065 | \$0.00 |
| Other state special charges | \$0.00 | 0.023151065 | \$0.00 |
| County special charges | \$0.00 | 0.023151065 | \$0.00 |
| All other town, village or city taxes | \$186,885.00 | 0.023151065 | \$4,326.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.023151065 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.023151065 | \$0.00 |
| Total tax district taxes | \$186,885.06 | | \$4,326.59 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$197,072.31 | 0.023151065 | \$4,562.43 |
| Total school district taxes | | \$197,072.31 | | \$4,562.43 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$16,961.04 | 0.023151065 | \$392.67 |
| Total vocational school district taxes | | \$16,961.04 | | \$392.67 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$578,007.10 | | \$13,381.48 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF LUBLIN | County | TAYLOR | Co-muni code | 60146 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.90 | 0.063173274 | \$0.31 |
| Portion of county tax levied over entire tax district | \$40,313.07 | 0.063173274 | \$2,546.71 |
| Special Purpose | \$0.00 | 0.063173274 | \$0.00 |
| Total County Taxes | \$40,317.97 | | \$2,547.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.063173274 | \$0.00 |
| Tax incremental district | \$0.00 | 0.063173274 | \$0.00 |
| County environment tax increment | \$0.00 | 0.063173274 | \$0.00 |
| Other state special charges | \$0.00 | 0.063173274 | \$0.00 |
| County special charges | \$0.00 | 0.063173274 | \$0.00 |
| All other town, village or city taxes | \$7,495.00 | 0.063173274 | \$473.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.063173274 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.063173274 | \$-0.01 |
| Total tax district taxes | \$7,494.79 | | \$473.47 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 602135 | SCH D OF GILMAN | \$42,527.61 | 0.063173274 | \$2,686.61 |
| Total school district taxes | | \$42,527.61 | | \$2,686.61 |

| E. Vocational School Districts | | | | |
|---|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$3,660.14 | 0.063173274 | \$231.22 |
| Total vocational school district taxes | | \$3,660.14 | | \$231.22 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$94,000.51 | | \$5,938.32 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF RIB LAKE | County | TAYLOR | Co-muni code | 60176 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$38.26 | 0.023703298 | \$0.91 |
| Portion of county tax levied over entire tax district | \$298,131.77 | 0.023703298 | \$7,066.71 |
| Special Purpose | \$0.00 | 0.023703298 | \$0.00 |
| Total County Taxes | \$298,170.03 | | \$7,067.62 |

| B. Special Districts | | | | |
|-------------------------------------|---|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 608020 | RIB LAKE PUBLIC INLAND LAKE PRO & REHAB | \$7,500.00 | 0.023703298 | \$177.77 |
| Total special district taxes | | \$7,500.00 | | \$177.77 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023703298 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023703298 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023703298 | \$0.00 |
| Other state special charges | \$0.00 | 0.023703298 | \$0.00 |
| County special charges | \$0.00 | 0.023703298 | \$0.00 |
| All other town, village or city taxes | \$203,019.00 | 0.023703298 | \$4,812.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.023703298 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.023703298 | \$0.00 |
| Total tax district taxes | \$203,018.87 | | \$4,812.22 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 604795 | SCH D OF RIB LAKE | \$269,981.05 | 0.023703298 | \$6,399.44 |
| Total school district taxes | | \$269,981.05 | | \$6,399.44 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$46,921.48 | 0.023703298 | \$1,112.19 |
| Total vocational school district taxes | | \$46,921.48 | | \$1,112.19 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$825,591.43 | | \$19,569.24 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF STETSONVILLE | County | TAYLOR | Co-muni code | 60181 |
|---------------------|-------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.15 | 0.022167392 | \$0.60 |
| Portion of county tax levied over entire tax district | \$211,537.36 | 0.022167392 | \$4,689.24 |
| Special Purpose | \$0.00 | 0.022167392 | \$0.00 |
| Total County Taxes | \$211,564.51 | | \$4,689.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022167392 | \$0.00 |
| Tax incremental district | \$30,364.28 | 0.022167392 | \$673.10 |
| County environment tax increment | \$0.00 | 0.022167392 | \$0.00 |
| Other state special charges | \$0.00 | 0.022167392 | \$0.00 |
| County special charges | \$0.00 | 0.022167392 | \$0.00 |
| All other town, village or city taxes | \$79,487.00 | 0.022167392 | \$1,762.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.022167392 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.022167392 | \$-0.01 |
| Total tax district taxes | \$109,851.03 | | \$2,435.11 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$154,287.01 | 0.022167392 | \$3,420.14 |
| Total school district taxes | | \$154,287.01 | | \$3,420.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$33,292.82 | 0.022167392 | \$738.01 |
| Total vocational school district taxes | | \$33,292.82 | | \$738.01 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$508,995.37 | | \$11,283.10 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF MEDFORD | County | TAYLOR | Co-muni code | 60251 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$330.21 | 0.010950489 | \$3.62 |
| Portion of county tax levied over entire tax district | \$2,573,048.45 | 0.010950489 | \$28,176.13 |
| Special Purpose | \$0.00 | 0.010950489 | \$0.00 |
| Total County Taxes | \$2,573,378.66 | | \$28,179.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010950489 | \$0.00 |
| Tax incremental district | \$503,486.81 | 0.010950489 | \$5,513.43 |
| County environment tax increment | \$0.00 | 0.010950489 | \$0.00 |
| Other state special charges | \$0.00 | 0.010950489 | \$0.00 |
| County special charges | \$0.00 | 0.010950489 | \$0.00 |
| All other town, village or city taxes | \$1,841,437.00 | 0.010950489 | \$20,164.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.010950489 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.010950489 | \$0.00 |
| Total tax district taxes | \$2,344,923.51 | | \$25,678.07 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 603409 | SCH D OF MEDFORD AREA | \$1,876,679.94 | 0.010950489 | \$20,550.56 |
| Total school district taxes | | \$1,876,679.94 | | \$20,550.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$404,959.35 | 0.010950489 | \$4,434.50 |
| Total vocational school district taxes | | \$404,959.35 | | \$4,434.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,199,941.46 | | \$78,842.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ALBION | County | TREMPEALEAU | Co-muni code | 61002 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.02 | 0.018241194 | \$0.66 |
| Portion of county tax levied over entire tax district | \$453,212.36 | 0.018241194 | \$8,267.13 |
| Special Purpose | \$0.00 | 0.018241194 | \$0.00 |
| Total County Taxes | \$453,248.38 | | \$8,267.79 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018241194 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018241194 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018241194 | \$0.00 |
| Other state special charges | \$0.00 | 0.018241194 | \$0.00 |
| County special charges | \$27,671.60 | 0.018241194 | \$504.76 |
| All other town, village or city taxes | \$166,596.00 | 0.018241194 | \$3,038.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.018241194 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.018241194 | \$0.00 |
| Total tax district taxes | \$194,267.42 | | \$3,543.67 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 611600 | SCH D OF ELEVA-STRUM | \$643,647.55 | 0.018241194 | \$11,740.90 |
| Total school district taxes | | \$643,647.55 | | \$11,740.90 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$51,721.30 | 0.018241194 | \$943.46 |
| Total vocational school district taxes | | \$51,721.30 | | \$943.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,342,884.65 | | \$24,495.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ARCADIA | County | TREMPEALEAU | Co-muni code | 61004 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$111.76 | 0.018844193 | \$2.11 |
| Portion of county tax levied over entire tax district | \$1,406,128.03 | 0.018844193 | \$26,497.35 |
| Special Purpose | \$0.00 | 0.018844193 | \$0.00 |
| Total County Taxes | \$1,406,239.79 | | \$26,499.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018844193 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018844193 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018844193 | \$0.00 |
| Other state special charges | \$0.00 | 0.018844193 | \$0.00 |
| County special charges | \$97,622.15 | 0.018844193 | \$1,839.61 |
| All other town, village or city taxes | \$463,063.05 | 0.018844193 | \$8,726.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.018844193 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.018844193 | \$0.00 |
| Total tax district taxes | \$560,685.41 | | \$10,565.66 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612632 | SCH D OF INDEPENDENCE | \$147,223.76 | 0.018844193 | \$2,774.31 |
| 610485 | SCH D OF BLAIR-TAYLOR | \$23,694.00 | 0.018844193 | \$446.49 |
| 610154 | SCH D OF ARCADIA | \$2,177,519.00 | 0.018844193 | \$41,033.59 |
| 616426 | SCH D OF WHITEHALL | \$23,755.25 | 0.018844193 | \$447.65 |
| Total school district taxes | | \$2,372,192.01 | | \$44,702.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$252,249.48 | 0.018844193 | \$4,753.44 |
| Total vocational school district taxes | | \$252,249.48 | | \$4,753.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,591,366.69 | | \$86,520.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF BURNSIDE | County | TREMPEALEAU | Co-muni code | 61006 |
|---------------------|------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.92 | 0.020982529 | \$0.54 |
| Portion of county tax levied over entire tax district | \$326,142.92 | 0.020982529 | \$6,843.30 |
| Special Purpose | \$0.00 | 0.020982529 | \$0.00 |
| Total County Taxes | \$326,168.84 | | \$6,843.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020982529 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020982529 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020982529 | \$0.00 |
| Other state special charges | \$0.00 | 0.020982529 | \$0.00 |
| County special charges | \$15,223.00 | 0.020982529 | \$319.42 |
| All other town, village or city taxes | \$117,860.00 | 0.020982529 | \$2,473.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.020982529 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.020982529 | \$0.01 |
| Total tax district taxes | \$133,083.27 | | \$2,792.43 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612632 | SCH D OF INDEPENDENCE | \$452,439.70 | 0.020982529 | \$9,493.33 |
| Total school district taxes | | \$452,439.70 | | \$9,493.33 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$58,507.75 | 0.020982529 | \$1,227.64 |
| Total vocational school district taxes | | \$58,507.75 | | \$1,227.64 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$970,199.56 | | \$20,357.24 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF CALEDONIA | County | TREMPEALEAU | Co-muni code | 61008 |
|---------------------|-------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$50.69 | 0.017045122 | \$0.86 |
| Portion of county tax levied over entire tax district | \$637,730.55 | 0.017045122 | \$10,870.20 |
| Special Purpose | \$0.00 | 0.017045122 | \$0.00 |
| Total County Taxes | \$637,781.24 | | \$10,871.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017045122 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017045122 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017045122 | \$0.00 |
| Other state special charges | \$0.00 | 0.017045122 | \$0.00 |
| County special charges | \$32,440.33 | 0.017045122 | \$552.95 |
| All other town, village or city taxes | \$51,203.00 | 0.017045122 | \$872.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.017045122 | \$0.00 |
| Overrun - underrun | \$0.22 | 0.017045122 | \$0.00 |
| Total tax district taxes | \$83,643.55 | | \$1,425.71 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$924,563.09 | 0.017045122 | \$15,759.29 |
| Total school district taxes | | \$924,563.09 | | \$15,759.29 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$114,404.38 | 0.017045122 | \$1,950.04 |
| Total vocational school district taxes | | \$114,404.38 | | \$1,950.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,760,392.26 | | \$30,006.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF CHIMNEY ROCK | County | TREMPEALEAU | Co-muni code | 61010 |
|---------------------|----------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.76 | 0.019872509 | \$0.35 |
| Portion of county tax levied over entire tax district | \$223,427.34 | 0.019872509 | \$4,440.07 |
| Special Purpose | \$0.00 | 0.019872509 | \$0.00 |
| Total County Taxes | \$223,445.10 | | \$4,440.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019872509 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019872509 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019872509 | \$0.00 |
| Other state special charges | \$0.00 | 0.019872509 | \$0.00 |
| County special charges | \$13,060.44 | 0.019872509 | \$259.54 |
| All other town, village or city taxes | \$114,518.00 | 0.019872509 | \$2,275.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.019872509 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.019872509 | \$0.00 |
| Total tax district taxes | \$127,578.30 | | \$2,535.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 062142 | SCH D OF GILMANTON | \$36,613.00 | 0.019872509 | \$727.59 |
| 611600 | SCH D OF ELEVA-STRUM | \$181,761.96 | 0.019872509 | \$3,612.07 |
| 612632 | SCH D OF INDEPENDENCE | \$104,229.99 | 0.019872509 | \$2,071.31 |
| Total school district taxes | | \$322,604.95 | | \$6,410.97 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$13,478.62 | 0.019872509 | \$267.85 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$16,923.40 | 0.019872509 | \$336.31 |
| Total vocational school district taxes | | \$30,402.02 | | \$604.16 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$704,030.37 | | \$13,990.85 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF DODGE | County | TREMPEALEAU | Co-muni code | 61012 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.85 | 0.026539286 | \$0.55 |
| Portion of county tax levied over entire tax district | \$262,319.64 | 0.026539286 | \$6,961.78 |
| Special Purpose | \$0.00 | 0.026539286 | \$0.00 |
| Total County Taxes | \$262,340.49 | | \$6,962.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 617020 | DODGE SANITARY DISTRICT #1 | \$6,500.00 | 0.026539286 | \$172.51 |
| 617040 | PINE CREEK SANITARY DISTRICT #1 | \$0.00 | 0.026539286 | \$0.00 |
| Total special district taxes | | \$6,500.00 | | \$172.51 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026539286 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026539286 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026539286 | \$0.00 |
| Other state special charges | \$0.00 | 0.026539286 | \$0.00 |
| County special charges | \$20,643.26 | 0.026539286 | \$547.86 |
| All other town, village or city taxes | \$66,153.00 | 0.026539286 | \$1,755.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.026539286 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.026539286 | \$-0.01 |
| Total tax district taxes | \$86,796.00 | | \$2,303.50 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$36,133.97 | 0.026539286 | \$958.97 |
| 610154 | SCH D OF ARCADIA | \$410,205.00 | 0.026539286 | \$10,886.55 |
| Total school district taxes | | \$446,338.97 | | \$11,845.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$47,058.30 | 0.026539286 | \$1,248.89 |
| Total vocational school district taxes | | \$47,058.30 | | \$1,248.89 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$849,033.76 | | \$22,532.75 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF ETTRICK | County | TREMPEALEAU | Co-muni code | 61014 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$83.49 | 0.018323351 | \$1.53 |
| Portion of county tax levied over entire tax district | \$1,050,431.56 | 0.018323351 | \$19,247.43 |
| Special Purpose | \$0.00 | 0.018323351 | \$0.00 |
| Total County Taxes | \$1,050,515.05 | | \$19,248.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018323351 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018323351 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018323351 | \$0.00 |
| Other state special charges | \$0.00 | 0.018323351 | \$0.00 |
| County special charges | \$59,306.00 | 0.018323351 | \$1,086.68 |
| All other town, village or city taxes | \$262,556.00 | 0.018323351 | \$4,810.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.018323351 | \$0.00 |
| Overrun - underrun | \$-0.56 | 0.018323351 | \$-0.01 |
| Total tax district taxes | \$321,861.44 | | \$5,897.58 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610485 | SCH D OF BLAIR-TAYLOR | \$713,365.00 | 0.018323351 | \$13,071.24 |
| 610154 | SCH D OF ARCADIA | \$2,367.00 | 0.018323351 | \$43.37 |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$772,760.52 | 0.018323351 | \$14,159.56 |
| Total school district taxes | | \$1,488,492.52 | | \$27,274.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$188,440.04 | 0.018323351 | \$3,452.85 |
| Total vocational school district taxes | | \$188,440.04 | | \$3,452.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,049,309.05 | | \$55,873.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF GALE | County | TREMPEALEAU | Co-muni code | 61016 |
|---------------------|--------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$113.37 | 0.015133913 | \$1.72 |
| Portion of county tax levied over entire tax district | \$1,426,381.51 | 0.015133913 | \$21,586.72 |
| Special Purpose | \$0.00 | 0.015133913 | \$0.00 |
| Total County Taxes | \$1,426,494.88 | | \$21,588.44 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 618060 | LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC | \$19,999.27 | 0.015133913 | \$302.67 |
| Total special district taxes | | \$19,999.27 | | \$302.67 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015133913 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015133913 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015133913 | \$0.00 |
| Other state special charges | \$0.00 | 0.015133913 | \$0.00 |
| County special charges | \$46,302.90 | 0.015133913 | \$700.74 |
| All other town, village or city taxes | \$332,060.57 | 0.015133913 | \$5,025.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.015133913 | \$0.00 |
| Overrun - underrun | \$-0.65 | 0.015133913 | \$-0.01 |
| Total tax district taxes | \$378,362.82 | | \$5,726.11 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$2,067,890.77 | 0.015133913 | \$31,295.28 |
| 610154 | SCH D OF ARCADIA | \$42.00 | 0.015133913 | \$0.64 |
| Total school district taxes | | \$2,067,932.77 | | \$31,295.92 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$255,882.82 | 0.015133913 | \$3,872.51 |
| Total vocational school district taxes | | \$255,882.82 | | \$3,872.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,148,672.56 | | \$62,785.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF HALE | County | TREMPEALEAU | Co-muni code | 61018 |
|---------------------|--------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$57.46 | 0.018473832 | \$1.06 |
| Portion of county tax levied over entire tax district | \$722,984.02 | 0.018473832 | \$13,356.28 |
| Special Purpose | \$0.00 | 0.018473832 | \$0.00 |
| Total County Taxes | \$723,041.48 | | \$13,357.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018473832 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018473832 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018473832 | \$0.00 |
| Other state special charges | \$0.00 | 0.018473832 | \$0.00 |
| County special charges | \$73,362.65 | 0.018473832 | \$1,355.29 |
| All other town, village or city taxes | \$177,980.00 | 0.018473832 | \$3,287.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.018473832 | \$0.00 |
| Overrun - underrun | \$-0.75 | 0.018473832 | \$-0.01 |
| Total tax district taxes | \$251,341.90 | | \$4,643.25 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$240,537.00 | 0.018473832 | \$4,443.64 |
| 616426 | SCH D OF WHITEHALL | \$438,250.44 | 0.018473832 | \$8,096.17 |
| 611600 | SCH D OF ELEVA-STRUM | \$33,527.56 | 0.018473832 | \$619.38 |
| 612632 | SCH D OF INDEPENDENCE | \$144,688.10 | 0.018473832 | \$2,672.94 |
| Total school district taxes | | \$857,003.10 | | \$15,832.13 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$93,786.00 | 0.018473832 | \$1,732.59 |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$22,845.72 | 0.018473832 | \$422.05 |
| Total vocational school district taxes | | \$116,631.72 | | \$2,154.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,948,018.20 | | \$35,987.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | TREMPEALEAU | Co-muni code | 61020 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$28.66 | 0.019958429 | \$0.57 |
| Portion of county tax levied over entire tax district | \$360,652.85 | 0.019958429 | \$7,198.07 |
| Special Purpose | \$0.00 | 0.019958429 | \$0.00 |
| Total County Taxes | \$360,681.51 | | \$7,198.64 |

| B. Special Districts | | | |
|-------------------------------------|--------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 617050 | TOWN OF LINCOLN SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019958429 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019958429 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019958429 | \$0.00 |
| Other state special charges | \$0.00 | 0.019958429 | \$0.00 |
| County special charges | \$23,928.70 | 0.019958429 | \$477.58 |
| All other town, village or city taxes | \$127,266.00 | 0.019958429 | \$2,540.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.019958429 | \$0.00 |
| Overrun - underrun | \$-98.64 | 0.019958429 | \$-1.97 |
| Total tax district taxes | \$151,096.06 | | \$3,015.64 |

| D. School Districts | | | |
|------------------------------------|-----------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 616426 | SCH D OF WHITEHALL | \$253,693.79 | \$5,063.33 |
| 612632 | SCH D OF INDEPENDENCE | \$164,330.66 | \$3,279.78 |
| Total school district taxes | | \$418,024.45 | \$8,343.11 |

| E. Vocational School Districts | | | |
|---|--------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$64,698.59 | \$1,291.28 |
| Total vocational school district taxes | | \$64,698.59 | \$1,291.28 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$994,500.61 | | \$19,848.67 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF PIGEON | County | TREMPEALEAU | Co-muni code | 61022 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.09 | 0.017637383 | \$0.69 |
| Portion of county tax levied over entire tax district | \$491,855.72 | 0.017637383 | \$8,675.04 |
| Special Purpose | \$0.00 | 0.017637383 | \$0.00 |
| Total County Taxes | \$491,894.81 | | \$8,675.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017637383 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017637383 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017637383 | \$0.00 |
| Other state special charges | \$0.00 | 0.017637383 | \$0.00 |
| County special charges | \$39,635.00 | 0.017637383 | \$699.06 |
| All other town, village or city taxes | \$166,385.00 | 0.017637383 | \$2,934.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.017637383 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.017637383 | \$0.00 |
| Total tax district taxes | \$206,019.99 | | \$3,633.66 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 616426 | SCH D OF WHITEHALL | \$502,113.50 | 0.017637383 | \$8,855.97 |
| 610485 | SCH D OF BLAIR-TAYLOR | \$17,282.00 | 0.017637383 | \$304.81 |
| Total school district taxes | | \$519,395.50 | | \$9,160.78 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$88,235.46 | 0.017637383 | \$1,556.24 |
| Total vocational school district taxes | | \$88,235.46 | | \$1,556.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,305,545.76 | | \$23,026.41 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF PRESTON | County | TREMPEALEAU | Co-muni code | 61024 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$56.15 | 0.017635898 | \$0.99 |
| Portion of county tax levied over entire tax district | \$706,453.43 | 0.017635898 | \$12,458.94 |
| Special Purpose | \$0.00 | 0.017635898 | \$0.00 |
| Total County Taxes | \$706,509.58 | | \$12,459.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017635898 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017635898 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017635898 | \$0.00 |
| Other state special charges | \$0.00 | 0.017635898 | \$0.00 |
| County special charges | \$54,662.03 | 0.017635898 | \$964.01 |
| All other town, village or city taxes | \$162,991.36 | 0.017635898 | \$2,874.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.017635898 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.017635898 | \$0.00 |
| Total tax district taxes | \$217,653.36 | | \$3,838.51 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 616426 | SCH D OF WHITEHALL | \$92,594.51 | 0.017635898 | \$1,632.99 |
| 610485 | SCH D OF BLAIR-TAYLOR | \$854,391.00 | 0.017635898 | \$15,067.95 |
| Total school district taxes | | \$946,985.51 | | \$16,700.94 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$126,732.78 | 0.017635898 | \$2,235.05 |
| Total vocational school district taxes | | \$126,732.78 | | \$2,235.05 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,997,881.23 | | \$35,234.43 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF SUMNER | County | TREMPEALEAU | Co-muni code | 61026 |
|---------------------|----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$48.08 | 0.016338713 | \$0.79 |
| Portion of county tax levied over entire tax district | \$604,951.98 | 0.016338713 | \$9,884.14 |
| Special Purpose | \$0.00 | 0.016338713 | \$0.00 |
| Total County Taxes | \$605,000.06 | | \$9,884.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016338713 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016338713 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016338713 | \$0.00 |
| Other state special charges | \$0.00 | 0.016338713 | \$0.00 |
| County special charges | \$26,035.81 | 0.016338713 | \$425.39 |
| All other town, village or city taxes | \$251,189.00 | 0.016338713 | \$4,104.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.016338713 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.016338713 | \$0.00 |
| Total tax district taxes | \$277,224.73 | | \$4,529.49 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$823,544.00 | 0.016338713 | \$13,455.65 |
| Total school district taxes | | \$823,544.00 | | \$13,455.65 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$69,038.06 | 0.016338713 | \$1,127.99 |
| Total vocational school district taxes | | \$69,038.06 | | \$1,127.99 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,774,806.85 | | \$28,998.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF TREMPEALEAU | County | TREMPEALEAU | Co-muni code | 61028 |
|---------------------|---------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$132.18 | 0.014656299 | \$1.94 |
| Portion of county tax levied over entire tax district | \$1,662,998.42 | 0.014656299 | \$24,373.41 |
| Special Purpose | \$0.00 | 0.014656299 | \$0.00 |
| Total County Taxes | \$1,663,130.60 | | \$24,375.35 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 618030 | T TREMPEALEAU PUB INLAND LAKE & REHAB DI | \$0.00 | 0.014656299 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014656299 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014656299 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014656299 | \$0.00 |
| Other state special charges | \$0.00 | 0.014656299 | \$0.00 |
| County special charges | \$50,822.08 | 0.014656299 | \$744.86 |
| All other town, village or city taxes | \$464,664.00 | 0.014656299 | \$6,810.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.014656299 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.014656299 | \$0.00 |
| Total tax district taxes | \$515,486.31 | | \$7,555.11 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$2,365,720.00 | 0.014656299 | \$34,672.70 |
| 610154 | SCH D OF ARCADIA | \$53,928.00 | 0.014656299 | \$790.38 |
| Total school district taxes | | \$2,419,648.00 | | \$35,463.08 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$298,330.22 | 0.014656299 | \$4,372.42 |
| Total vocational school district taxes | | \$298,330.22 | | \$4,372.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,896,595.13 | | \$71,765.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | TOWN OF UNITY | County | TREMPEALEAU | Co-muni code | 61030 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.92 | 0.018945629 | \$0.57 |
| Portion of county tax levied over entire tax district | \$376,385.46 | 0.018945629 | \$7,130.86 |
| Special Purpose | \$0.00 | 0.018945629 | \$0.00 |
| Total County Taxes | \$376,415.38 | | \$7,131.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018945629 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018945629 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018945629 | \$0.00 |
| Other state special charges | \$0.00 | 0.018945629 | \$0.00 |
| County special charges | \$34,284.05 | 0.018945629 | \$649.53 |
| All other town, village or city taxes | \$147,060.16 | 0.018945629 | \$2,786.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.018945629 | \$0.00 |
| Overrun - underrun | \$121.22 | 0.018945629 | \$2.30 |
| Total tax district taxes | \$181,465.43 | | \$3,437.98 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 611600 | SCH D OF ELEVA-STRUM | \$506,659.84 | 0.018945629 | \$9,598.99 |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$26,724.00 | 0.018945629 | \$506.30 |
| Total school district taxes | | \$533,383.84 | | \$10,105.29 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$42,953.69 | 0.018945629 | \$813.78 |
| Total vocational school district taxes | | \$42,953.69 | | \$813.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,134,218.34 | | \$21,488.48 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF ELEVA | County | TREMPEALEAU | Co-muni code | 61121 |
|---------------------|------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.17 | 0.024158060 | \$0.56 |
| Portion of county tax levied over entire tax district | \$291,472.65 | 0.024158060 | \$7,041.41 |
| Special Purpose | \$0.00 | 0.024158060 | \$0.00 |
| Total County Taxes | \$291,495.82 | | \$7,041.97 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024158060 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024158060 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024158060 | \$0.00 |
| Other state special charges | \$0.00 | 0.024158060 | \$0.00 |
| County special charges | \$1,000.00 | 0.024158060 | \$24.16 |
| All other town, village or city taxes | \$178,357.00 | 0.024158060 | \$4,308.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.024158060 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.024158060 | \$0.00 |
| Total tax district taxes | \$179,356.95 | | \$4,332.92 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 611600 | SCH D OF ELEVA-STRUM | \$413,946.47 | 0.02415806 | \$10,000.14 |
| Total school district taxes | | \$413,946.47 | | \$10,000.14 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$33,263.31 | 0.02415806 | \$803.58 |
| Total vocational school district taxes | | \$33,263.31 | | \$803.58 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$918,062.55 | | \$22,178.61 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF ETTRICK | County | TREMPEALEAU | Co-muni code | 61122 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$18.45 | 0.024430301 | \$0.45 |
| Portion of county tax levied over entire tax district | \$217,328.36 | 0.024430301 | \$5,309.39 |
| Special Purpose | \$0.00 | 0.024430301 | \$0.00 |
| Total County Taxes | \$217,346.81 | | \$5,309.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024430301 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024430301 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024430301 | \$0.00 |
| Other state special charges | \$0.00 | 0.024430301 | \$0.00 |
| County special charges | \$1,000.00 | 0.024430301 | \$24.43 |
| All other town, village or city taxes | \$127,077.00 | 0.024430301 | \$3,104.53 |
| Surplus funds applied to tax roll | \$0.00 | 0.024430301 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.024430301 | \$0.01 |
| Total tax district taxes | \$128,077.23 | | \$3,128.97 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$336,522.17 | 0.024430301 | \$8,221.34 |
| Total school district taxes | | \$336,522.17 | | \$8,221.34 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$41,640.87 | 0.024430301 | \$1,017.30 |
| Total vocational school district taxes | | \$41,640.87 | | \$1,017.30 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$723,587.08 | | \$17,677.45 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF PIGEON FALLS | County | TREMPEALEAU | Co-muni code | 61173 |
|---------------------|-------------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.15 | 0.021276176 | \$0.26 |
| Portion of county tax levied over entire tax district | \$150,403.46 | 0.021276176 | \$3,200.01 |
| Special Purpose | \$0.00 | 0.021276176 | \$0.00 |
| Total County Taxes | \$150,415.61 | | \$3,200.27 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021276176 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021276176 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021276176 | \$0.00 |
| Other state special charges | \$0.00 | 0.021276176 | \$0.00 |
| County special charges | \$1,000.00 | 0.021276176 | \$21.28 |
| All other town, village or city taxes | \$83,729.00 | 0.021276176 | \$1,781.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.021276176 | \$0.00 |
| Overrun - underrun | \$-433.05 | 0.021276176 | \$-9.21 |
| Total tax district taxes | \$84,295.95 | | \$1,793.50 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 616426 | SCH D OF WHITEHALL | \$160,177.41 | 0.021276176 | \$3,407.96 |
| Total school district taxes | | \$160,177.41 | | \$3,407.96 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$27,432.23 | 0.021276176 | \$583.65 |
| Total vocational school district taxes | | \$27,432.23 | | \$583.65 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$422,321.20 | | \$8,985.38 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF STRUM | County | TREMPEALEAU | Co-muni code | 61181 |
|---------------------|------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$37.09 | 0.022336883 | \$0.83 |
| Portion of county tax levied over entire tax district | \$436,893.43 | 0.022336883 | \$9,758.83 |
| Special Purpose | \$0.00 | 0.022336883 | \$0.00 |
| Total County Taxes | \$436,930.52 | | \$9,759.66 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 618080 | CRYSTAL LAKE DISTRICT | \$66,000.00 | \$1,474.23 |
| Total special district taxes | | \$66,000.00 | \$1,474.23 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022336883 | \$0.00 |
| Tax incremental district | \$79.12 | 0.022336883 | \$1.77 |
| County environment tax increment | \$0.00 | 0.022336883 | \$0.00 |
| Other state special charges | \$0.00 | 0.022336883 | \$0.00 |
| County special charges | \$1,000.00 | 0.022336883 | \$22.34 |
| All other town, village or city taxes | \$339,088.08 | 0.022336883 | \$7,574.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.022336883 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.022336883 | \$0.00 |
| Total tax district taxes | \$340,167.02 | | \$7,598.28 |

| D. School Districts | | | |
|------------------------------------|----------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 611600 | SCH D OF ELEVA-STRUM | \$662,704.40 | \$14,802.75 |
| Total school district taxes | | \$662,704.40 | \$14,802.75 |

| E. Vocational School Districts | | | |
|---|--|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$53,252.64 | \$1,189.50 |
| Total vocational school district taxes | | \$53,252.64 | \$1,189.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,559,054.58 | | \$34,824.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|-------------|---------------------|-------|
| Municipality | VILLAGE OF TREMPEALEAU | County | TREMPEALEAU | Co-muni code | 61186 |
|---------------------|------------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$88.08 | 0.016188434 | \$1.43 |
| Portion of county tax levied over entire tax district | \$1,037,579.93 | 0.016188434 | \$16,796.79 |
| Special Purpose | \$0.00 | 0.016188434 | \$0.00 |
| Total County Taxes | \$1,037,668.01 | | \$16,798.22 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 618040 | V TREMPEALEAU PUB INLAND LAKE & REHAB DI | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016188434 | \$0.00 |
| Tax incremental district | \$88,221.47 | 0.016188434 | \$1,428.17 |
| County environment tax increment | \$0.00 | 0.016188434 | \$0.00 |
| Other state special charges | \$0.00 | 0.016188434 | \$0.00 |
| County special charges | \$1,000.00 | 0.016188434 | \$16.19 |
| All other town, village or city taxes | \$912,509.00 | 0.016188434 | \$14,772.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.016188434 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.016188434 | \$0.01 |
| Total tax district taxes | \$1,001,730.84 | | \$16,216.46 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$1,606,641.00 | \$26,009.00 |
| Total school district taxes | | \$1,606,641.00 | \$26,009.00 |

| E. Vocational School Districts | | | |
|---|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$198,803.91 | \$3,218.32 |
| Total vocational school district taxes | | \$198,803.91 | \$3,218.32 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,844,843.76 | | \$62,242.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF ARCADIA | County | TREMPEALEAU | Co-muni code | 61201 |
|---------------------|-----------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$89.50 | 0.016327539 | \$1.46 |
| Portion of county tax levied over entire tax district | \$1,054,299.56 | 0.016327539 | \$17,214.12 |
| Special Purpose | \$0.00 | 0.016327539 | \$0.00 |
| Total County Taxes | \$1,054,389.06 | | \$17,215.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016327539 | \$0.00 |
| Tax incremental district | \$1,172,966.76 | 0.016327539 | \$19,151.66 |
| County environment tax increment | \$0.00 | 0.016327539 | \$0.00 |
| Other state special charges | \$0.00 | 0.016327539 | \$0.00 |
| County special charges | \$1,000.00 | 0.016327539 | \$16.33 |
| All other town, village or city taxes | \$915,633.00 | 0.016327539 | \$14,950.03 |
| Surplus funds applied to tax roll | \$0.00 | 0.016327539 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.016327539 | \$0.00 |
| Total tax district taxes | \$2,089,599.74 | | \$34,118.02 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610154 | SCH D OF ARCADIA | \$1,945,764.00 | 0.016327539 | \$31,769.54 |
| Total school district taxes | | \$1,945,764.00 | | \$31,769.54 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$202,007.45 | 0.016327539 | \$3,298.28 |
| Total vocational school district taxes | | \$202,007.45 | | \$3,298.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,291,760.25 | | \$86,401.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF BLAIR | County | TREMPEALEAU | Co-muni code | 61206 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$57.69 | 0.014169070 | \$0.82 |
| Portion of county tax levied over entire tax district | \$679,638.30 | 0.014169070 | \$9,629.85 |
| Special Purpose | \$0.00 | 0.014169070 | \$0.00 |
| Total County Taxes | \$679,695.99 | | \$9,630.67 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 618050 | LAKE HENRY PRO & REHAB DISTRICT | \$0.00 | 0.01416907 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014169070 | \$0.00 |
| Tax incremental district | \$255,820.24 | 0.014169070 | \$3,624.73 |
| County environment tax increment | \$0.00 | 0.014169070 | \$0.00 |
| Other state special charges | \$0.00 | 0.014169070 | \$0.00 |
| County special charges | \$1,000.00 | 0.014169070 | \$14.17 |
| All other town, village or city taxes | \$603,944.00 | 0.014169070 | \$8,557.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.014169070 | \$0.00 |
| Overrun - underrun | \$0.64 | 0.014169070 | \$0.01 |
| Total tax district taxes | \$860,764.88 | | \$12,196.23 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 616426 | SCH D OF WHITEHALL | \$619.07 | 0.01416907 | \$8.77 |
| 610485 | SCH D OF BLAIR-TAYLOR | \$1,002,655.00 | 0.01416907 | \$14,206.69 |
| Total school district taxes | | \$1,003,274.07 | | \$14,215.46 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$130,221.06 | 0.01416907 | \$1,845.11 |
| Total vocational school district taxes | | \$130,221.06 | | \$1,845.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,673,956.00 | | \$37,887.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF GALESVILLE | County | TREMPEALEAU | Co-muni code | 61231 |
|---------------------|--------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$59.78 | 0.016906202 | \$1.01 |
| Portion of county tax levied over entire tax district | \$704,206.61 | 0.016906202 | \$11,905.46 |
| Special Purpose | \$0.00 | 0.016906202 | \$0.00 |
| Total County Taxes | \$704,266.39 | | \$11,906.47 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 618060 | LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC | \$10,545.73 | 0.016906202 | \$178.29 |
| Total special district taxes | | \$10,545.73 | | \$178.29 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016906202 | \$0.00 |
| Tax incremental district | \$194,117.10 | 0.016906202 | \$3,281.78 |
| County environment tax increment | \$0.00 | 0.016906202 | \$0.00 |
| Other state special charges | \$0.00 | 0.016906202 | \$0.00 |
| County special charges | \$1,000.00 | 0.016906202 | \$16.91 |
| All other town, village or city taxes | \$779,736.00 | 0.016906202 | \$13,182.37 |
| Surplus funds applied to tax roll | \$0.00 | 0.016906202 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.016906202 | \$0.00 |
| Total tax district taxes | \$974,853.02 | | \$16,481.06 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 612009 | SCH D OF GALESVILLE-ETTRICK | \$1,090,428.98 | 0.016906202 | \$18,435.01 |
| Total school district taxes | | \$1,090,428.98 | | \$18,435.01 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$134,928.43 | 0.016906202 | \$2,281.13 |
| Total vocational school district taxes | | \$134,928.43 | | \$2,281.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,915,022.55 | | \$49,281.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF INDEPENDENCE | County | TREMPEALEAU | Co-muni code | 61241 |
|---------------------|----------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$43.95 | 0.018675630 | \$0.82 |
| Portion of county tax levied over entire tax district | \$517,764.19 | 0.018675630 | \$9,669.57 |
| Special Purpose | \$0.00 | 0.018675630 | \$0.00 |
| Total County Taxes | \$517,808.14 | | \$9,670.39 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 618020 | INDEPENDENCE PUB INLAND LAKE PRO & REHAB | \$20,000.00 | 0.01867563 | \$373.51 |
| Total special district taxes | | \$20,000.00 | | \$373.51 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018675630 | \$0.00 |
| Tax incremental district | \$160,541.32 | 0.018675630 | \$2,998.21 |
| County environment tax increment | \$0.00 | 0.018675630 | \$0.00 |
| Other state special charges | \$0.00 | 0.018675630 | \$0.00 |
| County special charges | \$1,000.00 | 0.018675630 | \$18.68 |
| All other town, village or city taxes | \$734,684.00 | 0.018675630 | \$13,720.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.018675630 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.018675630 | \$0.01 |
| Total tax district taxes | \$896,225.79 | | \$16,737.59 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 610154 | SCH D OF ARCADIA | \$8,374.00 | 0.01867563 | \$156.39 |
| 612632 | SCH D OF INDEPENDENCE | \$760,431.58 | 0.01867563 | \$14,201.54 |
| Total school district taxes | | \$768,805.58 | | \$14,357.93 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$99,205.42 | 0.01867563 | \$1,852.72 |
| Total vocational school district taxes | | \$99,205.42 | | \$1,852.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,302,044.93 | | \$42,992.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF OSSEO | County | TREMPEALEAU | Co-muni code | 61265 |
|---------------------|---------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$72.80 | 0.013481782 | \$0.98 |
| Portion of county tax levied over entire tax district | \$857,584.80 | 0.013481782 | \$11,561.77 |
| Special Purpose | \$0.00 | 0.013481782 | \$0.00 |
| Total County Taxes | \$857,657.60 | | \$11,562.75 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 618070 | C OSSEO PUBLIC INLAND & REHAB DISTRICT | \$0.00 | 0.013481782 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013481782 | \$0.00 |
| Tax incremental district | \$826,651.14 | 0.013481782 | \$11,144.73 |
| County environment tax increment | \$0.00 | 0.013481782 | \$0.00 |
| Other state special charges | \$0.00 | 0.013481782 | \$0.00 |
| County special charges | \$1,000.00 | 0.013481782 | \$13.48 |
| All other town, village or city taxes | \$995,265.00 | 0.013481782 | \$13,417.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.013481782 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.013481782 | \$0.00 |
| Total tax district taxes | \$1,822,916.01 | | \$24,576.16 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 614186 | SCH D OF OSSEO-FAIRCHILD | \$1,246,926.00 | 0.013481782 | \$16,810.78 |
| Total school district taxes | | \$1,246,926.00 | | \$16,810.78 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0100 | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$104,530.42 | 0.013481782 | \$1,409.26 |
| Total vocational school district taxes | | \$104,530.42 | | \$1,409.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,032,030.03 | | \$54,358.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------------|---------------------|-------|
| Municipality | CITY OF WHITEHALL | County | TREMPEALEAU | Co-muni code | 61291 |
|---------------------|-------------------|---------------|-------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$51.94 | 0.013575399 | \$0.71 |
| Portion of county tax levied over entire tax district | \$611,856.67 | 0.013575399 | \$8,306.19 |
| Special Purpose | \$0.00 | 0.013575399 | \$0.00 |
| Total County Taxes | \$611,908.61 | | \$8,306.90 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013575399 | \$0.00 |
| Tax incremental district | \$302,940.87 | 0.013575399 | \$4,112.54 |
| County environment tax increment | \$0.00 | 0.013575399 | \$0.00 |
| Other state special charges | \$0.00 | 0.013575399 | \$0.00 |
| County special charges | \$1,000.00 | 0.013575399 | \$13.58 |
| All other town, village or city taxes | \$872,064.00 | 0.013575399 | \$11,838.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.013575399 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.013575399 | \$0.00 |
| Total tax district taxes | \$1,176,005.12 | | \$15,964.74 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 616426 | SCH D OF WHITEHALL | \$680,812.54 | 0.013575399 | \$9,242.30 |
| 612632 | SCH D OF INDEPENDENCE | \$4,924.97 | 0.013575399 | \$66.86 |
| Total school district taxes | | \$685,737.51 | | \$9,309.16 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$117,233.86 | 0.013575399 | \$1,591.50 |
| Total vocational school district taxes | | \$117,233.86 | | \$1,591.50 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,590,885.10 | | \$35,172.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF BERGEN | County | VERNON | Co-muni code | 62002 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015983145 | \$0.00 |
| Portion of county tax levied over entire tax district | \$767,779.85 | 0.015983145 | \$12,271.54 |
| Special Purpose | \$0.00 | 0.015983145 | \$0.00 |
| Total County Taxes | \$767,779.85 | | \$12,271.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015983145 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015983145 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015983145 | \$0.00 |
| Other state special charges | \$0.00 | 0.015983145 | \$0.00 |
| County special charges | \$0.00 | 0.015983145 | \$0.00 |
| All other town, village or city taxes | \$289,607.00 | 0.015983145 | \$4,628.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.015983145 | \$0.00 |
| Overrun - underrun | \$0.31 | 0.015983145 | \$0.00 |
| Total tax district taxes | \$289,607.31 | | \$4,628.83 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322849 | SCH D OF LA CROSSE | \$569,884.00 | 0.015983145 | \$9,108.54 |
| 621421 | SCH D OF DE SOTO AREA | \$628,376.70 | 0.015983145 | \$10,043.44 |
| 626321 | SCH D OF WESTBY AREA | \$30,697.30 | 0.015983145 | \$490.64 |
| Total school district taxes | | \$1,228,958.00 | | \$19,642.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$183,047.45 | 0.015983145 | \$2,925.67 |
| Total vocational school district taxes | | \$183,047.45 | | \$2,925.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,469,392.61 | | \$39,468.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CHRISTIANA | County | VERNON | Co-muni code | 62004 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016367325 | \$0.00 |
| Portion of county tax levied over entire tax district | \$480,713.80 | 0.016367325 | \$7,868.00 |
| Special Purpose | \$0.00 | 0.016367325 | \$0.00 |
| Total County Taxes | \$480,713.80 | | \$7,868.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016367325 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016367325 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016367325 | \$0.00 |
| Other state special charges | \$0.00 | 0.016367325 | \$0.00 |
| County special charges | \$0.00 | 0.016367325 | \$0.00 |
| All other town, village or city taxes | \$633,829.34 | 0.016367325 | \$10,374.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.016367325 | \$0.00 |
| Overrun - underrun | \$-0.23 | 0.016367325 | \$0.00 |
| Total tax district taxes | \$633,829.11 | | \$10,374.09 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 410980 | SCH D OF CASHTON | \$69,709.00 | 0.016367325 | \$1,140.95 |
| 626321 | SCH D OF WESTBY AREA | \$940,986.06 | 0.016367325 | \$15,401.42 |
| Total school district taxes | | \$1,010,695.06 | | \$16,542.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$114,607.63 | 0.016367325 | \$1,875.82 |
| Total vocational school district taxes | | \$114,607.63 | | \$1,875.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,239,845.60 | | \$36,660.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF CLINTON | County | VERNON | Co-muni code | 62006 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027489407 | \$0.00 |
| Portion of county tax levied over entire tax district | \$313,345.79 | 0.027489407 | \$8,613.70 |
| Special Purpose | \$0.00 | 0.027489407 | \$0.00 |
| Total County Taxes | \$313,345.79 | | \$8,613.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027489407 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027489407 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027489407 | \$0.00 |
| Other state special charges | \$0.00 | 0.027489407 | \$0.00 |
| County special charges | \$0.00 | 0.027489407 | \$0.00 |
| All other town, village or city taxes | \$163,773.00 | 0.027489407 | \$4,502.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.027489407 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.027489407 | \$0.01 |
| Total tax district taxes | \$163,773.32 | | \$4,502.03 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$30,487.46 | 0.027489407 | \$838.08 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$8,004.31 | 0.027489407 | \$220.03 |
| 410980 | SCH D OF CASHTON | \$224,113.00 | 0.027489407 | \$6,160.73 |
| 626321 | SCH D OF WESTBY AREA | \$312,585.05 | 0.027489407 | \$8,592.78 |
| Total school district taxes | | \$575,189.82 | | \$15,811.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$74,705.20 | 0.027489407 | \$2,053.60 |
| Total vocational school district taxes | | \$74,705.20 | | \$2,053.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,127,014.13 | | \$30,980.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF COON | County | VERNON | Co-muni code | 62008 |
|---------------------|--------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018880656 | \$0.00 |
| Portion of county tax levied over entire tax district | \$455,149.09 | 0.018880656 | \$8,593.51 |
| Special Purpose | \$0.00 | 0.018880656 | \$0.00 |
| Total County Taxes | \$455,149.09 | | \$8,593.51 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018880656 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018880656 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018880656 | \$0.00 |
| Other state special charges | \$0.00 | 0.018880656 | \$0.00 |
| County special charges | \$0.00 | 0.018880656 | \$0.00 |
| All other town, village or city taxes | \$294,866.00 | 0.018880656 | \$5,567.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.018880656 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.018880656 | \$0.00 |
| Total tax district taxes | \$294,866.10 | | \$5,567.26 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 626321 | SCH D OF WESTBY AREA | \$970,168.89 | 0.018880656 | \$18,317.43 |
| 625985 | SCH D OF VIROQUA AREA | \$11,188.99 | 0.018880656 | \$211.26 |
| Total school district taxes | | \$981,357.88 | | \$18,528.69 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$108,512.72 | 0.018880656 | \$2,048.79 |
| Total vocational school district taxes | | \$108,512.72 | | \$2,048.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,839,885.79 | | \$34,738.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF FOREST | County | VERNON | Co-muni code | 62010 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024756066 | \$0.00 |
| Portion of county tax levied over entire tax district | \$253,107.33 | 0.024756066 | \$6,265.95 |
| Special Purpose | \$0.00 | 0.024756066 | \$0.00 |
| Total County Taxes | \$253,107.33 | | \$6,265.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024756066 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024756066 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024756066 | \$0.00 |
| Other state special charges | \$0.00 | 0.024756066 | \$0.00 |
| County special charges | \$0.00 | 0.024756066 | \$0.00 |
| All other town, village or city taxes | \$208,431.00 | 0.024756066 | \$5,159.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.024756066 | \$0.00 |
| Overrun - underrun | \$-0.68 | 0.024756066 | \$-0.02 |
| Total tax district taxes | \$208,430.32 | | \$5,159.91 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$297,473.92 | 0.024756066 | \$7,364.28 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$88,009.43 | 0.024756066 | \$2,178.77 |
| Total school district taxes | | \$385,483.35 | | \$9,543.05 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$60,343.67 | 0.024756066 | \$1,493.87 |
| Total vocational school district taxes | | \$60,343.67 | | \$1,493.87 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$907,364.67 | | \$22,462.78 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF FRANKLIN | County | VERNON | Co-muni code | 62012 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019809482 | \$0.00 |
| Portion of county tax levied over entire tax district | \$496,299.57 | 0.019809482 | \$9,831.44 |
| Special Purpose | \$0.00 | 0.019809482 | \$0.00 |
| Total County Taxes | \$496,299.57 | | \$9,831.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019809482 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019809482 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019809482 | \$0.00 |
| Other state special charges | \$0.00 | 0.019809482 | \$0.00 |
| County special charges | \$0.00 | 0.019809482 | \$0.00 |
| All other town, village or city taxes | \$290,128.00 | 0.019809482 | \$5,747.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.019809482 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.019809482 | \$-0.01 |
| Total tax district taxes | \$290,127.74 | | \$5,747.28 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$83,450.53 | 0.019809482 | \$1,653.11 |
| 625985 | SCH D OF VIROQUA AREA | \$670,705.09 | 0.019809482 | \$13,286.32 |
| 122016 | SCH D OF NORTH CRAWFORD | \$673.53 | 0.019809482 | \$13.34 |
| Total school district taxes | | \$754,829.15 | | \$14,952.77 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$12,769.13 | 0.019809482 | \$252.95 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$104,356.02 | 0.019809482 | \$2,067.24 |
| Total vocational school district taxes | | \$117,125.15 | | \$2,320.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,658,381.61 | | \$32,851.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GENOA | County | VERNON | Co-muni code | 62014 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021853401 | \$0.00 |
| Portion of county tax levied over entire tax district | \$336,299.34 | 0.021853401 | \$7,349.30 |
| Special Purpose | \$0.00 | 0.021853401 | \$0.00 |
| Total County Taxes | \$336,299.34 | | \$7,349.30 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021853401 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021853401 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021853401 | \$0.00 |
| Other state special charges | \$0.00 | 0.021853401 | \$0.00 |
| County special charges | \$0.00 | 0.021853401 | \$0.00 |
| All other town, village or city taxes | \$94,768.00 | 0.021853401 | \$2,071.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.021853401 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.021853401 | \$0.00 |
| Total tax district taxes | \$94,768.06 | | \$2,071.00 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625985 | SCH D OF VIROQUA AREA | \$36,556.02 | 0.021853401 | \$798.87 |
| 621421 | SCH D OF DE SOTO AREA | \$484,001.77 | 0.021853401 | \$10,577.08 |
| Total school district taxes | | \$520,557.79 | | \$11,375.95 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$80,177.58 | 0.021853401 | \$1,752.15 |
| Total vocational school district taxes | | \$80,177.58 | | \$1,752.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,031,802.77 | | \$22,548.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF GREENWOOD | County | VERNON | Co-muni code | 62016 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019740376 | \$0.00 |
| Portion of county tax levied over entire tax district | \$270,472.84 | 0.019740376 | \$5,339.24 |
| Special Purpose | \$0.00 | 0.019740376 | \$0.00 |
| Total County Taxes | \$270,472.84 | | \$5,339.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019740376 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019740376 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019740376 | \$0.00 |
| Other state special charges | \$0.00 | 0.019740376 | \$0.00 |
| County special charges | \$0.00 | 0.019740376 | \$0.00 |
| All other town, village or city taxes | \$232,076.00 | 0.019740376 | \$4,581.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.019740376 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.019740376 | \$0.00 |
| Total tax district taxes | \$232,076.21 | | \$4,581.27 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$399,298.80 | 0.019740376 | \$7,882.31 |
| Total school district taxes | | \$399,298.80 | | \$7,882.31 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$64,483.80 | 0.019740376 | \$1,272.93 |
| Total vocational school district taxes | | \$64,483.80 | | \$1,272.93 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$966,331.65 | | \$19,075.75 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HAMBURG | County | VERNON | Co-muni code | 62018 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016532022 | \$0.00 |
| Portion of county tax levied over entire tax district | \$516,526.93 | 0.016532022 | \$8,539.23 |
| Special Purpose | \$0.00 | 0.016532022 | \$0.00 |
| Total County Taxes | \$516,526.93 | | \$8,539.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016532022 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016532022 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016532022 | \$0.00 |
| Other state special charges | \$0.00 | 0.016532022 | \$0.00 |
| County special charges | \$0.00 | 0.016532022 | \$0.00 |
| All other town, village or city taxes | \$347,653.00 | 0.016532022 | \$5,747.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.016532022 | \$0.00 |
| Overrun - underrun | \$-0.44 | 0.016532022 | \$-0.01 |
| Total tax district taxes | \$347,652.56 | | \$5,747.40 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 322849 | SCH D OF LA CROSSE | \$76,142.00 | 0.016532022 | \$1,258.78 |
| 626321 | SCH D OF WESTBY AREA | \$980,495.16 | 0.016532022 | \$16,209.57 |
| 625985 | SCH D OF VIROQUA AREA | \$26,694.68 | 0.016532022 | \$441.32 |
| Total school district taxes | | \$1,083,331.84 | | \$17,909.67 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$123,145.89 | 0.016532022 | \$2,035.85 |
| Total vocational school district taxes | | \$123,145.89 | | \$2,035.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,070,657.22 | | \$34,232.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HARMONY | County | VERNON | Co-muni code | 62020 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017790763 | \$0.00 |
| Portion of county tax levied over entire tax district | \$389,644.17 | 0.017790763 | \$6,932.07 |
| Special Purpose | \$0.00 | 0.017790763 | \$0.00 |
| Total County Taxes | \$389,644.17 | | \$6,932.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017790763 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017790763 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017790763 | \$0.00 |
| Other state special charges | \$0.00 | 0.017790763 | \$0.00 |
| County special charges | \$0.00 | 0.017790763 | \$0.00 |
| All other town, village or city taxes | \$293,193.00 | 0.017790763 | \$5,216.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.017790763 | \$0.00 |
| Overrun - underrun | \$0.75 | 0.017790763 | \$0.01 |
| Total tax district taxes | \$293,193.75 | | \$5,216.14 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$3,143.51 | 0.017790763 | \$55.93 |
| 626321 | SCH D OF WESTBY AREA | \$201,971.67 | 0.017790763 | \$3,593.23 |
| 625985 | SCH D OF VIROQUA AREA | \$451,077.55 | 0.017790763 | \$8,025.01 |
| Total school district taxes | | \$656,192.73 | | \$11,674.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$92,895.60 | 0.017790763 | \$1,652.68 |
| Total vocational school district taxes | | \$92,895.60 | | \$1,652.68 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,431,926.25 | | \$25,475.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF HILLSBORO | County | VERNON | Co-muni code | 62022 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018459483 | \$0.00 |
| Portion of county tax levied over entire tax district | \$392,239.84 | 0.018459483 | \$7,240.55 |
| Special Purpose | \$0.00 | 0.018459483 | \$0.00 |
| Total County Taxes | \$392,239.84 | | \$7,240.55 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018459483 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018459483 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018459483 | \$0.00 |
| Other state special charges | \$0.00 | 0.018459483 | \$0.00 |
| County special charges | \$0.00 | 0.018459483 | \$0.00 |
| All other town, village or city taxes | \$177,061.00 | 0.018459483 | \$3,268.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.018459483 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.018459483 | \$0.00 |
| Total tax district taxes | \$177,061.15 | | \$3,268.45 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$531,059.99 | 0.018459483 | \$9,803.09 |
| 291673 | SCH D OF ROYALL | \$54,458.00 | 0.018459483 | \$1,005.27 |
| Total school district taxes | | \$585,517.99 | | \$10,808.36 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$93,514.44 | 0.018459483 | \$1,726.23 |
| Total vocational school district taxes | | \$93,514.44 | | \$1,726.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,248,333.42 | | \$23,043.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF JEFFERSON | County | VERNON | Co-muni code | 62024 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019398107 | \$0.00 |
| Portion of county tax levied over entire tax district | \$522,134.22 | 0.019398107 | \$10,128.42 |
| Special Purpose | \$0.00 | 0.019398107 | \$0.00 |
| Total County Taxes | \$522,134.22 | | \$10,128.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019398107 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019398107 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019398107 | \$0.00 |
| Other state special charges | \$0.00 | 0.019398107 | \$0.00 |
| County special charges | \$0.00 | 0.019398107 | \$0.00 |
| All other town, village or city taxes | \$431,300.00 | 0.019398107 | \$8,366.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.019398107 | \$0.00 |
| Overrun - underrun | \$-0.45 | 0.019398107 | \$-0.01 |
| Total tax district taxes | \$431,299.55 | | \$8,366.39 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 626321 | SCH D OF WESTBY AREA | \$186,425.80 | 0.019398107 | \$3,616.31 |
| 625985 | SCH D OF VIROQUA AREA | \$668,196.30 | 0.019398107 | \$12,961.74 |
| Total school district taxes | | \$854,622.10 | | \$16,578.05 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$124,482.73 | 0.019398107 | \$2,414.73 |
| Total vocational school district taxes | | \$124,482.73 | | \$2,414.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,932,538.60 | | \$37,487.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF KICKAPOO | County | VERNON | Co-muni code | 62026 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020564307 | \$0.00 |
| Portion of county tax levied over entire tax district | \$363,789.33 | 0.020564307 | \$7,481.07 |
| Special Purpose | \$0.00 | 0.020564307 | \$0.00 |
| Total County Taxes | \$363,789.33 | | \$7,481.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020564307 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020564307 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020564307 | \$0.00 |
| Other state special charges | \$0.00 | 0.020564307 | \$0.00 |
| County special charges | \$0.00 | 0.020564307 | \$0.00 |
| All other town, village or city taxes | \$231,456.00 | 0.020564307 | \$4,759.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.020564307 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.020564307 | \$0.00 |
| Total tax district taxes | \$231,455.99 | | \$4,759.73 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625985 | SCH D OF VIROQUA AREA | \$7,254.11 | 0.020564307 | \$149.18 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$512,950.17 | 0.020564307 | \$10,548.46 |
| 122016 | SCH D OF NORTH CRAWFORD | \$2,199.74 | 0.020564307 | \$45.24 |
| Total school district taxes | | \$522,404.02 | | \$10,742.88 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$78,258.67 | 0.020564307 | \$1,609.34 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$1,128.68 | 0.020564307 | \$23.21 |
| Total vocational school district taxes | | \$79,387.35 | | \$1,632.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,197,036.69 | | \$24,616.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF LIBERTY | County | VERNON | Co-muni code | 62028 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021644557 | \$0.00 |
| Portion of county tax levied over entire tax district | \$208,044.33 | 0.021644557 | \$4,503.02 |
| Special Purpose | \$0.00 | 0.021644557 | \$0.00 |
| Total County Taxes | \$208,044.33 | | \$4,503.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021644557 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021644557 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021644557 | \$0.00 |
| Other state special charges | \$0.00 | 0.021644557 | \$0.00 |
| County special charges | \$0.00 | 0.021644557 | \$0.00 |
| All other town, village or city taxes | \$69,532.00 | 0.021644557 | \$1,504.99 |
| Surplus funds applied to tax roll | \$0.00 | 0.021644557 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.021644557 | \$0.00 |
| Total tax district taxes | \$69,531.80 | | \$1,504.99 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$219,562.36 | 0.021644557 | \$4,752.33 |
| 625985 | SCH D OF VIROQUA AREA | \$84,072.40 | 0.021644557 | \$1,819.71 |
| Total school district taxes | | \$303,634.76 | | \$6,572.04 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$33,386.07 | 0.021644557 | \$722.63 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$13,080.95 | 0.021644557 | \$283.13 |
| Total vocational school district taxes | | \$46,467.02 | | \$1,005.76 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$627,677.91 | | \$13,585.81 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF STARK | County | VERNON | Co-muni code | 62030 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028053446 | \$0.00 |
| Portion of county tax levied over entire tax district | \$210,448.93 | 0.028053446 | \$5,903.82 |
| Special Purpose | \$0.00 | 0.028053446 | \$0.00 |
| Total County Taxes | \$210,448.93 | | \$5,903.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028053446 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028053446 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028053446 | \$0.00 |
| Other state special charges | \$0.00 | 0.028053446 | \$0.00 |
| County special charges | \$0.00 | 0.028053446 | \$0.00 |
| All other town, village or city taxes | \$126,374.00 | 0.028053446 | \$3,545.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.028053446 | \$0.00 |
| Overrun - underrun | \$-0.57 | 0.028053446 | \$-0.02 |
| Total tax district taxes | \$126,373.43 | | \$3,545.21 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$390,187.05 | 0.028053446 | \$10,946.09 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$16,729.70 | 0.028053446 | \$469.33 |
| 622541 | SCH D OF HILLSBORO | \$2,853.66 | 0.028053446 | \$80.05 |
| Total school district taxes | | \$409,770.41 | | \$11,495.47 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$2,543.87 | 0.028053446 | \$71.36 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$47,390.81 | 0.028053446 | \$1,329.48 |
| Total vocational school district taxes | | \$49,934.68 | | \$1,400.84 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$796,527.45 | | \$22,345.34 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF STERLING | County | VERNON | Co-muni code | 62032 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020448646 | \$0.00 |
| Portion of county tax levied over entire tax district | \$265,387.60 | 0.020448646 | \$5,426.83 |
| Special Purpose | \$0.00 | 0.020448646 | \$0.00 |
| Total County Taxes | \$265,387.60 | | \$5,426.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020448646 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020448646 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020448646 | \$0.00 |
| Other state special charges | \$0.00 | 0.020448646 | \$0.00 |
| County special charges | \$0.00 | 0.020448646 | \$0.00 |
| All other town, village or city taxes | \$331,496.00 | 0.020448646 | \$6,778.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.020448646 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.020448646 | \$0.00 |
| Total tax district taxes | \$331,496.06 | | \$6,778.64 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625985 | SCH D OF VIROQUA AREA | \$187,344.08 | 0.020448646 | \$3,830.93 |
| 621421 | SCH D OF DE SOTO AREA | \$221,711.49 | 0.020448646 | \$4,533.70 |
| Total school district taxes | | \$409,055.57 | | \$8,364.63 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$63,271.42 | 0.020448646 | \$1,293.81 |
| Total vocational school district taxes | | \$63,271.42 | | \$1,293.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,069,210.65 | | \$21,863.91 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF UNION | County | VERNON | Co-muni code | 62034 |
|---------------------|---------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.025020769 | \$0.00 |
| Portion of county tax levied over entire tax district | \$249,899.95 | 0.025020769 | \$6,252.70 |
| Special Purpose | \$0.00 | 0.025020769 | \$0.00 |
| Total County Taxes | \$249,899.95 | | \$6,252.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025020769 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025020769 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025020769 | \$0.00 |
| Other state special charges | \$0.00 | 0.025020769 | \$0.00 |
| County special charges | \$0.00 | 0.025020769 | \$0.00 |
| All other town, village or city taxes | \$180,726.00 | 0.025020769 | \$4,521.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.025020769 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.025020769 | \$-0.01 |
| Total tax district taxes | \$180,725.76 | | \$4,521.89 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$30,088.92 | 0.025020769 | \$752.85 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$91,027.29 | 0.025020769 | \$2,277.57 |
| 622541 | SCH D OF HILLSBORO | \$252,765.25 | 0.025020769 | \$6,324.38 |
| Total school district taxes | | \$373,881.46 | | \$9,354.80 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$44,438.68 | 0.025020769 | \$1,111.89 |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$13,841.37 | 0.025020769 | \$346.32 |
| Total vocational school district taxes | | \$58,280.05 | | \$1,458.21 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$862,787.22 | | \$21,587.60 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF VIROQUA | County | VERNON | Co-muni code | 62036 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019440048 | \$0.00 |
| Portion of county tax levied over entire tax district | \$873,539.54 | 0.019440048 | \$16,981.65 |
| Special Purpose | \$0.00 | 0.019440048 | \$0.00 |
| Total County Taxes | \$873,539.54 | | \$16,981.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019440048 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019440048 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019440048 | \$0.00 |
| Other state special charges | \$0.00 | 0.019440048 | \$0.00 |
| County special charges | \$0.00 | 0.019440048 | \$0.00 |
| All other town, village or city taxes | \$534,880.00 | 0.019440048 | \$10,398.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.019440048 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.019440048 | \$0.01 |
| Total tax district taxes | \$534,880.28 | | \$10,398.10 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625985 | SCH D OF VIROQUA AREA | \$894,192.22 | 0.019440048 | \$17,383.14 |
| 626321 | SCH D OF WESTBY AREA | \$628,168.89 | 0.019440048 | \$12,211.63 |
| Total school district taxes | | \$1,522,361.11 | | \$29,594.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$208,261.75 | 0.019440048 | \$4,048.62 |
| Total vocational school district taxes | | \$208,261.75 | | \$4,048.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,139,042.68 | | \$61,023.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WEBSTER | County | VERNON | Co-muni code | 62038 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022180210 | \$0.00 |
| Portion of county tax levied over entire tax district | \$367,674.15 | 0.022180210 | \$8,155.10 |
| Special Purpose | \$0.00 | 0.022180210 | \$0.00 |
| Total County Taxes | \$367,674.15 | | \$8,155.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022180210 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022180210 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022180210 | \$0.00 |
| Other state special charges | \$0.00 | 0.022180210 | \$0.00 |
| County special charges | \$0.00 | 0.022180210 | \$0.00 |
| All other town, village or city taxes | \$384,621.00 | 0.022180210 | \$8,530.97 |
| Surplus funds applied to tax roll | \$0.00 | 0.022180210 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.022180210 | \$0.01 |
| Total tax district taxes | \$384,621.23 | | \$8,530.98 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$438,908.44 | 0.02218021 | \$9,735.08 |
| 625985 | SCH D OF VIROQUA AREA | \$59,099.30 | 0.02218021 | \$1,310.83 |
| 626321 | SCH D OF WESTBY AREA | \$152,343.70 | 0.02218021 | \$3,379.02 |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$53,546.42 | 0.02218021 | \$1,187.67 |
| Total school district taxes | | \$703,897.86 | | \$15,612.60 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$8,142.13 | 0.02218021 | \$180.59 |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$78,751.47 | 0.02218021 | \$1,746.72 |
| Total vocational school district taxes | | \$86,893.60 | | \$1,927.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,543,086.84 | | \$34,225.99 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WHEATLAND | County | VERNON | Co-muni code | 62040 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021308867 | \$0.00 |
| Portion of county tax levied over entire tax district | \$400,066.76 | 0.021308867 | \$8,524.97 |
| Special Purpose | \$0.00 | 0.021308867 | \$0.00 |
| Total County Taxes | \$400,066.76 | | \$8,524.97 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021308867 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021308867 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021308867 | \$0.00 |
| Other state special charges | \$0.00 | 0.021308867 | \$0.00 |
| County special charges | \$0.00 | 0.021308867 | \$0.00 |
| All other town, village or city taxes | \$305,177.00 | 0.021308867 | \$6,502.98 |
| Surplus funds applied to tax roll | \$0.00 | 0.021308867 | \$0.00 |
| Overrun - underrun | \$-0.79 | 0.021308867 | \$-0.02 |
| Total tax district taxes | \$305,176.21 | | \$6,502.96 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$619,740.23 | 0.021308867 | \$13,205.96 |
| Total school district taxes | | \$619,740.23 | | \$13,205.96 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$95,380.46 | 0.021308867 | \$2,032.45 |
| Total vocational school district taxes | | \$95,380.46 | | \$2,032.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,420,363.66 | | \$30,266.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | TOWN OF WHITESTOWN | County | VERNON | Co-muni code | 62042 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027049846 | \$0.00 |
| Portion of county tax levied over entire tax district | \$234,648.44 | 0.027049846 | \$6,347.20 |
| Special Purpose | \$0.00 | 0.027049846 | \$0.00 |
| Total County Taxes | \$234,648.44 | | \$6,347.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027049846 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027049846 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027049846 | \$0.00 |
| Other state special charges | \$0.00 | 0.027049846 | \$0.00 |
| County special charges | \$0.00 | 0.027049846 | \$0.00 |
| All other town, village or city taxes | \$145,975.00 | 0.027049846 | \$3,948.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.027049846 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.027049846 | \$0.00 |
| Total tax district taxes | \$145,974.87 | | \$3,948.60 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$154,823.94 | 0.027049846 | \$4,187.96 |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$253,497.22 | 0.027049846 | \$6,857.06 |
| 622541 | SCH D OF HILLSBORO | \$11,654.34 | 0.027049846 | \$315.25 |
| Total school district taxes | | \$419,975.50 | | \$11,360.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$55,942.86 | 0.027049846 | \$1,513.25 |
| Total vocational school district taxes | | \$55,942.86 | | \$1,513.25 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$856,541.67 | | \$23,169.32 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF CHASEBURG | County | VERNON | Co-muni code | 62111 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029895682 | \$0.00 |
| Portion of county tax levied over entire tax district | \$89,461.24 | 0.029895682 | \$2,674.50 |
| Special Purpose | \$0.00 | 0.029895682 | \$0.00 |
| Total County Taxes | \$89,461.24 | | \$2,674.50 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029895682 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029895682 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029895682 | \$0.00 |
| Other state special charges | \$0.00 | 0.029895682 | \$0.00 |
| County special charges | \$0.00 | 0.029895682 | \$0.00 |
| All other town, village or city taxes | \$25,318.00 | 0.029895682 | \$756.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.029895682 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.029895682 | \$0.00 |
| Total tax district taxes | \$25,318.07 | | \$756.90 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 626321 | SCH D OF WESTBY AREA | \$196,143.68 | 0.029895682 | \$5,863.85 |
| Total school district taxes | | \$196,143.68 | | \$5,863.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$21,586.57 | 0.029895682 | \$645.35 |
| Total vocational school district taxes | | \$21,586.57 | | \$645.35 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$332,509.56 | | \$9,940.60 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF COON VALLEY | County | VERNON | Co-muni code | 62112 |
|---------------------|------------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020589151 | \$0.00 |
| Portion of county tax levied over entire tax district | \$280,215.34 | 0.020589151 | \$5,769.40 |
| Special Purpose | \$0.00 | 0.020589151 | \$0.00 |
| Total County Taxes | \$280,215.34 | | \$5,769.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020589151 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020589151 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020589151 | \$0.00 |
| Other state special charges | \$0.00 | 0.020589151 | \$0.00 |
| County special charges | \$0.00 | 0.020589151 | \$0.00 |
| All other town, village or city taxes | \$305,313.00 | 0.020589151 | \$6,286.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.020589151 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.020589151 | \$-0.01 |
| Total tax district taxes | \$305,312.70 | | \$6,286.13 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 626321 | SCH D OF WESTBY AREA | \$648,753.37 | 0.020589151 | \$13,357.28 |
| Total school district taxes | | \$648,753.37 | | \$13,357.28 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$71,398.46 | 0.020589151 | \$1,470.03 |
| Total vocational school district taxes | | \$71,398.46 | | \$1,470.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,305,679.87 | | \$26,882.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF DE SOTO | County | VERNON | Co-muni code | 62116 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027274032 | \$0.00 |
| Portion of county tax levied over entire tax district | \$92,454.81 | 0.027274032 | \$2,521.62 |
| Special Purpose | \$0.00 | 0.027274032 | \$0.00 |
| Total County Taxes | \$92,454.81 | | \$2,521.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027274032 | \$0.00 |
| Tax incremental district | \$7,943.88 | 0.027274032 | \$216.66 |
| County environment tax increment | \$0.00 | 0.027274032 | \$0.00 |
| Other state special charges | \$0.00 | 0.027274032 | \$0.00 |
| County special charges | \$0.00 | 0.027274032 | \$0.00 |
| All other town, village or city taxes | \$58,439.20 | 0.027274032 | \$1,593.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.027274032 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.027274032 | \$0.00 |
| Total tax district taxes | \$66,383.02 | | \$1,810.53 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$153,065.31 | 0.027274032 | \$4,174.71 |
| Total school district taxes | | \$153,065.31 | | \$4,174.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$23,557.35 | 0.027274032 | \$642.50 |
| Total vocational school district taxes | | \$23,557.35 | | \$642.50 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$335,460.49 | | \$9,149.36 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF GENOA | County | VERNON | Co-muni code | 62131 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.032170719 | \$0.00 |
| Portion of county tax levied over entire tax district | \$78,144.59 | 0.032170719 | \$2,513.96 |
| Special Purpose | \$0.00 | 0.032170719 | \$0.00 |
| Total County Taxes | \$78,144.59 | | \$2,513.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.032170719 | \$0.00 |
| Tax incremental district | \$0.00 | 0.032170719 | \$0.00 |
| County environment tax increment | \$0.00 | 0.032170719 | \$0.00 |
| Other state special charges | \$0.00 | 0.032170719 | \$0.00 |
| County special charges | \$0.00 | 0.032170719 | \$0.00 |
| All other town, village or city taxes | \$26,450.00 | 0.032170719 | \$850.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.032170719 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.032170719 | \$0.00 |
| Total tax district taxes | \$26,449.86 | | \$850.92 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$122,517.41 | 0.032170719 | \$3,941.47 |
| Total school district taxes | | \$122,517.41 | | \$3,941.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$18,855.91 | 0.032170719 | \$606.61 |
| Total vocational school district taxes | | \$18,855.91 | | \$606.61 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$245,967.77 | | \$7,912.96 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF LA FARGE | County | VERNON | Co-muni code | 62146 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.031070354 | \$0.00 |
| Portion of county tax levied over entire tax district | \$144,411.86 | 0.031070354 | \$4,486.93 |
| Special Purpose | \$0.00 | 0.031070354 | \$0.00 |
| Total County Taxes | \$144,411.86 | | \$4,486.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.031070354 | \$0.00 |
| Tax incremental district | \$238,676.52 | 0.031070354 | \$7,415.76 |
| County environment tax increment | \$0.00 | 0.031070354 | \$0.00 |
| Other state special charges | \$0.00 | 0.031070354 | \$0.00 |
| County special charges | \$0.00 | 0.031070354 | \$0.00 |
| All other town, village or city taxes | \$165,437.00 | 0.031070354 | \$5,140.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.031070354 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.031070354 | \$0.01 |
| Total tax district taxes | \$404,113.77 | | \$12,555.96 |

| D. School Districts | | | | |
|------------------------------------|-------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622863 | SCH D OF LA FARGE | \$305,930.27 | 0.031070354 | \$9,505.36 |
| Total school district taxes | | \$305,930.27 | | \$9,505.36 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$36,795.94 | 0.031070354 | \$1,143.26 |
| Total vocational school district taxes | | \$36,795.94 | | \$1,143.26 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$891,251.84 | | \$27,691.51 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF ONTARIO | County | VERNON | Co-muni code | 62165 |
|---------------------|--------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.029410929 | \$0.00 |
| Portion of county tax levied over entire tax district | \$81,952.71 | 0.029410929 | \$2,410.31 |
| Special Purpose | \$0.00 | 0.029410929 | \$0.00 |
| Total County Taxes | \$81,952.71 | | \$2,410.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029410929 | \$0.00 |
| Tax incremental district | \$78,902.11 | 0.029410929 | \$2,320.58 |
| County environment tax increment | \$0.00 | 0.029410929 | \$0.00 |
| Other state special charges | \$0.00 | 0.029410929 | \$0.00 |
| County special charges | \$0.00 | 0.029410929 | \$0.00 |
| All other town, village or city taxes | \$153,075.00 | 0.029410929 | \$4,502.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.029410929 | \$0.00 |
| Overrun - underrun | \$-0.25 | 0.029410929 | \$-0.01 |
| Total tax district taxes | \$231,976.86 | | \$6,822.65 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 413990 | SCH D OF NORWALK-ONTARIO-WILTON | \$149,365.14 | 0.029410929 | \$4,392.97 |
| Total school district taxes | | \$149,365.14 | | \$4,392.97 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$20,881.43 | 0.029410929 | \$614.14 |
| Total vocational school district taxes | | \$20,881.43 | | \$614.14 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$484,176.14 | | \$14,240.07 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF READSTOWN | County | VERNON | Co-muni code | 62176 |
|---------------------|----------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.034201726 | \$0.00 |
| Portion of county tax levied over entire tax district | \$89,568.80 | 0.034201726 | \$3,063.40 |
| Special Purpose | \$0.00 | 0.034201726 | \$0.00 |
| Total County Taxes | \$89,568.80 | | \$3,063.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034201726 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034201726 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034201726 | \$0.00 |
| Other state special charges | \$0.00 | 0.034201726 | \$0.00 |
| County special charges | \$0.00 | 0.034201726 | \$0.00 |
| All other town, village or city taxes | \$134,496.00 | 0.034201726 | \$4,600.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.034201726 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.034201726 | \$0.00 |
| Total tax district taxes | \$134,496.01 | | \$4,600.00 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$137,211.53 | 0.034201726 | \$4,692.87 |
| Total school district taxes | | \$137,211.53 | | \$4,692.87 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$20,864.02 | 0.034201726 | \$713.59 |
| Total vocational school district taxes | | \$20,864.02 | | \$713.59 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$382,140.36 | | \$13,069.86 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF STODDARD | County | VERNON | Co-muni code | 62181 |
|---------------------|---------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017813036 | \$0.00 |
| Portion of county tax levied over entire tax district | \$370,185.79 | 0.017813036 | \$6,594.14 |
| Special Purpose | \$0.00 | 0.017813036 | \$0.00 |
| Total County Taxes | \$370,185.79 | | \$6,594.14 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017813036 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017813036 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017813036 | \$0.00 |
| Other state special charges | \$0.00 | 0.017813036 | \$0.00 |
| County special charges | \$0.00 | 0.017813036 | \$0.00 |
| All other town, village or city taxes | \$253,738.00 | 0.017813036 | \$4,519.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.017813036 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.017813036 | \$-0.01 |
| Total tax district taxes | \$253,737.62 | | \$4,519.83 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 621421 | SCH D OF DE SOTO AREA | \$580,388.31 | 0.017813036 | \$10,338.48 |
| Total school district taxes | | \$580,388.31 | | \$10,338.48 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$89,324.05 | 0.017813036 | \$1,591.13 |
| Total vocational school district taxes | | \$89,324.05 | | \$1,591.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,293,635.77 | | \$23,043.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|--------|---------------------|-------|
| Municipality | VILLAGE OF VIOLA | County | VERNON | Co-muni code | 62186 |
|---------------------|------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024290060 | \$0.00 |
| Portion of county tax levied over entire tax district | \$31,440.87 | 0.024290060 | \$763.69 |
| Special Purpose | \$0.00 | 0.024290060 | \$0.00 |
| Total County Taxes | \$31,440.87 | | \$763.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024290060 | \$0.00 |
| Tax incremental district | \$122,802.31 | 0.024290060 | \$2,982.88 |
| County environment tax increment | \$0.00 | 0.024290060 | \$0.00 |
| Other state special charges | \$0.00 | 0.024290060 | \$0.00 |
| County special charges | \$0.00 | 0.024290060 | \$0.00 |
| All other town, village or city taxes | \$23,095.80 | 0.024290060 | \$561.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.024290060 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.024290060 | \$0.00 |
| Total tax district taxes | \$145,898.04 | | \$3,543.88 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625960 | SCH D OF KICKAPOO AREA (VIOLA) | \$48,164.64 | 0.02429006 | \$1,169.92 |
| Total school district taxes | | \$48,164.64 | | \$1,169.92 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0300 | SOUTHWEST WISCONSIN TECH COLLEGE FENN | \$7,323.79 | 0.02429006 | \$177.90 |
| Total vocational school district taxes | | \$7,323.79 | | \$177.90 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$232,827.34 | | \$5,655.39 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF HILLSBORO | County | VERNON | Co-muni code | 62236 |
|---------------------|-------------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018462350 | \$0.00 |
| Portion of county tax levied over entire tax district | \$364,613.88 | 0.018462350 | \$6,731.63 |
| Special Purpose | \$0.00 | 0.018462350 | \$0.00 |
| Total County Taxes | \$364,613.88 | | \$6,731.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018462350 | \$0.00 |
| Tax incremental district | \$267,749.05 | 0.018462350 | \$4,943.28 |
| County environment tax increment | \$0.00 | 0.018462350 | \$0.00 |
| Other state special charges | \$0.00 | 0.018462350 | \$0.00 |
| County special charges | \$0.00 | 0.018462350 | \$0.00 |
| All other town, village or city taxes | \$593,000.00 | 0.018462350 | \$10,948.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.018462350 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.018462350 | \$0.00 |
| Total tax district taxes | \$860,749.14 | | \$15,891.45 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 622541 | SCH D OF HILLSBORO | \$575,277.75 | 0.01846235 | \$10,620.98 |
| Total school district taxes | | \$575,277.75 | | \$10,620.98 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$92,903.10 | 0.01846235 | \$1,715.21 |
| Total vocational school district taxes | | \$92,903.10 | | \$1,715.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,893,543.87 | | \$34,959.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF VIROQUA | County | VERNON | Co-muni code | 62286 |
|---------------------|-----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013170808 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,512,209.19 | 0.013170808 | \$19,917.02 |
| Special Purpose | \$0.00 | 0.013170808 | \$0.00 |
| Total County Taxes | \$1,512,209.19 | | \$19,917.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013170808 | \$0.00 |
| Tax incremental district | \$906,005.88 | 0.013170808 | \$11,932.83 |
| County environment tax increment | \$0.00 | 0.013170808 | \$0.00 |
| Other state special charges | \$0.00 | 0.013170808 | \$0.00 |
| County special charges | \$0.00 | 0.013170808 | \$0.00 |
| All other town, village or city taxes | \$2,691,826.00 | 0.013170808 | \$35,453.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.013170808 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.013170808 | \$0.00 |
| Total tax district taxes | \$3,597,831.56 | | \$47,386.35 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 625985 | SCH D OF VIROQUA AREA | \$2,476,412.50 | 0.013170808 | \$32,616.35 |
| Total school district taxes | | \$2,476,412.50 | | \$32,616.35 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$385,308.75 | 0.013170808 | \$5,074.83 |
| Total vocational school district taxes | | \$385,308.75 | | \$5,074.83 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,971,762.00 | | \$104,994.55 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|--------|---------------------|-------|
| Municipality | CITY OF WESTBY | County | VERNON | Co-muni code | 62291 |
|---------------------|----------------|---------------|--------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021374810 | \$0.00 |
| Portion of county tax levied over entire tax district | \$619,907.12 | 0.021374810 | \$13,250.39 |
| Special Purpose | \$0.00 | 0.021374810 | \$0.00 |
| Total County Taxes | \$619,907.12 | | \$13,250.39 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021374810 | \$0.00 |
| Tax incremental district | \$430,368.27 | 0.021374810 | \$9,199.04 |
| County environment tax increment | \$0.00 | 0.021374810 | \$0.00 |
| Other state special charges | \$0.00 | 0.021374810 | \$0.00 |
| County special charges | \$0.00 | 0.021374810 | \$0.00 |
| All other town, village or city taxes | \$629,553.00 | 0.021374810 | \$13,456.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.021374810 | \$0.00 |
| Overrun - underrun | \$-0.45 | 0.021374810 | \$-0.01 |
| Total tax district taxes | \$1,059,920.82 | | \$22,655.61 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 626321 | SCH D OF WESTBY AREA | \$1,435,206.49 | 0.02137481 | \$30,677.27 |
| Total school district taxes | | \$1,435,206.49 | | \$30,677.27 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0200 | WESTERN TECHNICAL COLLEGE LACR | \$157,951.45 | 0.02137481 | \$3,376.18 |
| Total vocational school district taxes | | \$157,951.45 | | \$3,376.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,272,985.88 | | \$69,959.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF ARBOR VITAE | County | VILAS | Co-muni code | 63002 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$87.99 | 0.017947667 | \$1.58 |
| Portion of county tax levied over entire tax district | \$1,375,303.35 | 0.017947667 | \$24,683.49 |
| Special Purpose | \$0.00 | 0.017947667 | \$0.00 |
| Total County Taxes | \$1,375,391.34 | | \$24,685.07 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 437070 | LAKELAND SANITARY DISTRICT #1 (ONEIDA) | \$15,287.98 | 0.017947667 | \$274.38 |
| 638020 | LITTLE ARBOR VITAE LAKE PRO & REHAB DIST | \$5,000.00 | 0.017947667 | \$89.74 |
| Total special district taxes | | \$20,287.98 | | \$364.12 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017947667 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017947667 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017947667 | \$0.00 |
| Other state special charges | \$0.00 | 0.017947667 | \$0.00 |
| County special charges | \$0.00 | 0.017947667 | \$0.00 |
| All other town, village or city taxes | \$975,894.00 | 0.017947667 | \$17,515.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.017947667 | \$0.00 |
| Overrun - underrun | \$0.49 | 0.017947667 | \$0.01 |
| Total tax district taxes | \$975,894.49 | | \$17,515.03 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 636720 | SCH D OF WOODRUFF J 1 | \$2,842,716.00 | 0.017947667 | \$51,020.12 |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$1,091,231.08 | 0.017947667 | \$19,585.05 |
| Total school district taxes | | \$3,933,947.08 | | \$70,605.17 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$107,953.25 | 0.017947667 | \$1,937.51 |
| Total vocational school district taxes | | \$107,953.25 | | \$1,937.51 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,413,474.14 | | \$115,106.90 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF BOULDER JUNCTION | County | VILAS | Co-muni code | 63004 |
|---------------------|--------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$79.63 | 0.006747513 | \$0.54 |
| Portion of county tax levied over entire tax district | \$1,194,279.90 | 0.006747513 | \$8,058.42 |
| Special Purpose | \$0.00 | 0.006747513 | \$0.00 |
| Total County Taxes | \$1,194,359.53 | | \$8,058.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006747513 | \$0.00 |
| Tax incremental district | \$0.00 | 0.006747513 | \$0.00 |
| County environment tax increment | \$0.00 | 0.006747513 | \$0.00 |
| Other state special charges | \$0.00 | 0.006747513 | \$0.00 |
| County special charges | \$0.00 | 0.006747513 | \$0.00 |
| All other town, village or city taxes | \$1,573,338.00 | 0.006747513 | \$10,616.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.006747513 | \$0.00 |
| Overrun - underrun | \$-0.64 | 0.006747513 | \$0.00 |
| Total tax district taxes | \$1,573,337.36 | | \$10,616.12 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$987,614.98 | 0.006747513 | \$6,663.94 |
| 630616 | SCH D OF NORTH LAKELAND | \$763,338.10 | 0.006747513 | \$5,150.63 |
| Total school district taxes | | \$1,750,953.08 | | \$11,814.57 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$97,702.72 | 0.006747513 | \$659.25 |
| Total vocational school district taxes | | \$97,702.72 | | \$659.25 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,616,352.69 | | \$31,148.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CLOVERLAND | County | VILAS | Co-muni code | 63006 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.37 | 0.015718787 | \$0.71 |
| Portion of county tax levied over entire tax district | \$680,454.40 | 0.015718787 | \$10,695.93 |
| Special Purpose | \$0.00 | 0.015718787 | \$0.00 |
| Total County Taxes | \$680,499.77 | | \$10,696.64 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 638030 | LITTLE ST GERMAIN LAKE PRO & REHAB DISTR | \$1,697.54 | 0.015718787 | \$26.68 |
| 638040 | ALMA MOON LAKE PRO & REHAB DISTRICT | \$276.45 | 0.015718787 | \$4.35 |
| Total special district taxes | | \$1,973.99 | | \$31.03 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015718787 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015718787 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015718787 | \$0.00 |
| Other state special charges | \$0.00 | 0.015718787 | \$0.00 |
| County special charges | \$0.00 | 0.015718787 | \$0.00 |
| All other town, village or city taxes | \$532,919.00 | 0.015718787 | \$8,376.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.015718787 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.015718787 | \$-0.01 |
| Total tax district taxes | \$532,918.57 | | \$8,376.83 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$1,665,065.16 | 0.015718787 | \$26,172.80 |
| Total school district taxes | | \$1,665,065.16 | | \$26,172.80 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$55,667.22 | 0.015718787 | \$875.02 |
| Total vocational school district taxes | | \$55,667.22 | | \$875.02 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,936,124.71 | | \$46,152.32 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF CONOVER | County | VILAS | Co-muni code | 63008 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.45 | 0.014086202 | \$0.85 |
| Portion of county tax levied over entire tax district | \$906,585.47 | 0.014086202 | \$12,770.35 |
| Special Purpose | \$0.00 | 0.014086202 | \$0.00 |
| Total County Taxes | \$906,645.92 | | \$12,771.20 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 638120 | NORTH AND SOUTH TWIN LAKES PRO & REHAB D | \$0.00 | 0.014086202 | \$0.00 |
| 638110 | LITTLE TAMARACK FLOWAGE BAKER SPRING LAK | \$7,000.00 | 0.014086202 | \$98.60 |
| Total special district taxes | | \$7,000.00 | | \$98.60 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014086202 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014086202 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014086202 | \$0.00 |
| Other state special charges | \$0.00 | 0.014086202 | \$0.00 |
| County special charges | \$0.00 | 0.014086202 | \$0.00 |
| All other town, village or city taxes | \$1,452,733.00 | 0.014086202 | \$20,463.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.014086202 | \$0.00 |
| Overrun - underrun | \$0.74 | 0.014086202 | \$0.01 |
| Total tax district taxes | \$1,452,733.74 | | \$20,463.50 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$2,218,405.64 | 0.014086202 | \$31,248.91 |
| Total school district taxes | | \$2,218,405.64 | | \$31,248.91 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$74,166.76 | 0.014086202 | \$1,044.73 |
| Total vocational school district taxes | | \$74,166.76 | | \$1,044.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,658,952.06 | | \$65,626.94 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LAC DU FLAMBEAU | County | VILAS | Co-muni code | 63010 |
|---------------------|-------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$149.33 | 0.013531356 | \$2.02 |
| Portion of county tax levied over entire tax district | \$2,239,210.04 | 0.013531356 | \$30,299.55 |
| Special Purpose | \$0.00 | 0.013531356 | \$0.00 |
| Total County Taxes | \$2,239,359.37 | | \$30,301.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013531356 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013531356 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013531356 | \$0.00 |
| Other state special charges | \$0.00 | 0.013531356 | \$0.00 |
| County special charges | \$0.00 | 0.013531356 | \$0.00 |
| All other town, village or city taxes | \$843,769.00 | 0.013531356 | \$11,417.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.013531356 | \$0.00 |
| Overrun - underrun | \$-0.69 | 0.013531356 | \$-0.01 |
| Total tax district taxes | \$843,768.31 | | \$11,417.33 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$1,851,724.53 | 0.013531356 | \$25,056.34 |
| 631848 | SCH D OF LAC DU FLAMBEAU #1 | \$7,873,000.00 | 0.013531356 | \$106,532.37 |
| Total school district taxes | | \$9,724,724.53 | | \$131,588.71 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$183,187.30 | 0.013531356 | \$2,478.77 |
| Total vocational school district taxes | | \$183,187.30 | | \$2,478.77 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,991,039.51 | | \$175,786.38 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LAND O LAKES | County | VILAS | Co-muni code | 63012 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$67.41 | 0.012427268 | \$0.84 |
| Portion of county tax levied over entire tax district | \$1,010,955.40 | 0.012427268 | \$12,563.41 |
| Special Purpose | \$0.00 | 0.012427268 | \$0.00 |
| Total County Taxes | \$1,011,022.81 | | \$12,564.25 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 638130 | CISCO CHAIN LAKE DISTRICT | \$0.00 | 0.012427268 | \$0.00 |
| 637020 | LAND O LAKES SANITARY DISTRICT #1 | \$60,000.00 | 0.012427268 | \$745.64 |
| Total special district taxes | | \$60,000.00 | | \$745.64 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012427268 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012427268 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012427268 | \$0.00 |
| Other state special charges | \$0.00 | 0.012427268 | \$0.00 |
| County special charges | \$0.00 | 0.012427268 | \$0.00 |
| All other town, village or city taxes | \$935,476.00 | 0.012427268 | \$11,625.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.012427268 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.012427268 | \$0.00 |
| Total tax district taxes | \$935,475.94 | | \$11,625.41 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$39,726.69 | 0.012427268 | \$493.69 |
| 630616 | SCH D OF NORTH LAKELAND | \$30,705.18 | 0.012427268 | \$381.58 |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$2,356,245.00 | 0.012427268 | \$29,281.69 |
| Total school district taxes | | \$2,426,676.87 | | \$30,156.96 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$82,705.15 | 0.012427268 | \$1,027.80 |
| Total vocational school district taxes | | \$82,705.15 | | \$1,027.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,515,880.77 | | \$56,120.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | VILAS | Co-muni code | 63014 |
|---------------------|-----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$100.90 | 0.014242182 | \$1.44 |
| Portion of county tax levied over entire tax district | \$1,513,265.91 | 0.014242182 | \$21,552.21 |
| Special Purpose | \$0.00 | 0.014242182 | \$0.00 |
| Total County Taxes | \$1,513,366.81 | | \$21,553.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014242182 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014242182 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014242182 | \$0.00 |
| Other state special charges | \$0.00 | 0.014242182 | \$0.00 |
| County special charges | \$0.00 | 0.014242182 | \$0.00 |
| All other town, village or city taxes | \$692,750.00 | 0.014242182 | \$9,866.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.014242182 | \$0.00 |
| Overrun - underrun | \$-0.84 | 0.014242182 | \$-0.01 |
| Total tax district taxes | \$692,749.16 | | \$9,866.26 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$3,702,946.64 | 0.014242182 | \$52,738.04 |
| Total school district taxes | | \$3,702,946.64 | | \$52,738.04 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$123,798.61 | 0.014242182 | \$1,763.16 |
| Total vocational school district taxes | | \$123,798.61 | | \$1,763.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,032,861.22 | | \$85,921.11 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF MANITOWISH WATERS | County | VILAS | Co-muni code | 63016 |
|---------------------|---------------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$97.12 | 0.005562675 | \$0.54 |
| Portion of county tax levied over entire tax district | \$1,456,493.74 | 0.005562675 | \$8,101.99 |
| Special Purpose | \$0.00 | 0.005562675 | \$0.00 |
| Total County Taxes | \$1,456,590.86 | | \$8,102.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005562675 | \$0.00 |
| Tax incremental district | \$0.00 | 0.005562675 | \$0.00 |
| County environment tax increment | \$0.00 | 0.005562675 | \$0.00 |
| Other state special charges | \$0.00 | 0.005562675 | \$0.00 |
| County special charges | \$0.00 | 0.005562675 | \$0.00 |
| All other town, village or city taxes | \$1,348,331.00 | 0.005562675 | \$7,500.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.005562675 | \$0.00 |
| Overrun - underrun | \$0.45 | 0.005562675 | \$0.00 |
| Total tax district taxes | \$1,348,331.45 | | \$7,500.33 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 630616 | SCH D OF NORTH LAKELAND | \$930,935.17 | 0.005562675 | \$5,178.49 |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$1,204,453.86 | 0.005562675 | \$6,699.99 |
| Total school district taxes | | \$2,135,389.03 | | \$11,878.48 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$119,154.15 | 0.005562675 | \$662.82 |
| Total vocational school district taxes | | \$119,154.15 | | \$662.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,059,465.49 | | \$28,144.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PHELPS | County | VILAS | Co-muni code | 63018 |
|---------------------|----------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$64.83 | 0.015295209 | \$0.99 |
| Portion of county tax levied over entire tax district | \$972,308.48 | 0.015295209 | \$14,871.66 |
| Special Purpose | \$0.00 | 0.015295209 | \$0.00 |
| Total County Taxes | \$972,373.31 | | \$14,872.65 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 638120 | NORTH AND SOUTH TWIN LAKES PRO & REHAB D | \$0.00 | 0.015295209 | \$0.00 |
| 638080 | LONG LAKE OF PHELPS LAKE DISTRICT | \$65,000.00 | 0.015295209 | \$994.19 |
| 638060 | SPECTACLE LAKE PROT & REHAB DISTRICT | \$0.00 | 0.015295209 | \$0.00 |
| 637030 | PHELPS SANITARY DISTRICT #1 | \$30,000.00 | 0.015295209 | \$458.86 |
| 638070 | KENTUCK LAKE PROT & REHAB DISTRICT | \$0.00 | 0.015295209 | \$0.00 |
| Total special district taxes | | \$95,000.00 | | \$1,453.05 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015295209 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015295209 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015295209 | \$0.00 |
| Other state special charges | \$0.00 | 0.015295209 | \$0.00 |
| County special charges | \$0.00 | 0.015295209 | \$0.00 |
| All other town, village or city taxes | \$1,441,489.00 | 0.015295209 | \$22,047.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.015295209 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.015295209 | \$0.00 |
| Total tax district taxes | \$1,441,488.80 | | \$22,047.88 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 634330 | SCH D OF PHELPS | \$2,611,154.33 | 0.015295209 | \$39,938.15 |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$2,965.12 | 0.015295209 | \$45.35 |
| Total school district taxes | | \$2,614,119.45 | | \$39,983.50 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$79,543.48 | 0.015295209 | \$1,216.63 |
| Total vocational school district taxes | | \$79,543.48 | | \$1,216.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,202,525.04 | | \$79,573.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PLUM LAKE | County | VILAS | Co-muni code | 63020 |
|---------------------|-------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$46.84 | 0.010800567 | \$0.51 |
| Portion of county tax levied over entire tax district | \$702,410.04 | 0.010800567 | \$7,586.42 |
| Special Purpose | \$0.00 | 0.010800567 | \$0.00 |
| Total County Taxes | \$702,456.88 | | \$7,586.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010800567 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010800567 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010800567 | \$0.00 |
| Other state special charges | \$0.00 | 0.010800567 | \$0.00 |
| County special charges | \$0.00 | 0.010800567 | \$0.00 |
| All other town, village or city taxes | \$711,419.00 | 0.010800567 | \$7,683.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.010800567 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.010800567 | \$0.00 |
| Total tax district taxes | \$711,418.93 | | \$7,683.73 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$1,718,790.40 | 0.010800567 | \$18,563.91 |
| Total school district taxes | | \$1,718,790.40 | | \$18,563.91 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$57,463.39 | 0.010800567 | \$620.64 |
| Total vocational school district taxes | | \$57,463.39 | | \$620.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,190,129.60 | | \$34,455.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF PRESQUE ISLE | County | VILAS | Co-muni code | 63022 |
|---------------------|----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$82.20 | 0.007995426 | \$0.66 |
| Portion of county tax levied over entire tax district | \$1,232,800.14 | 0.007995426 | \$9,856.76 |
| Special Purpose | \$0.00 | 0.007995426 | \$0.00 |
| Total County Taxes | \$1,232,882.34 | | \$9,857.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007995426 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007995426 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007995426 | \$0.00 |
| Other state special charges | \$0.00 | 0.007995426 | \$0.00 |
| County special charges | \$0.00 | 0.007995426 | \$0.00 |
| All other town, village or city taxes | \$1,240,987.00 | 0.007995426 | \$9,922.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.007995426 | \$0.00 |
| Overrun - underrun | \$-3.59 | 0.007995426 | \$-0.03 |
| Total tax district taxes | \$1,240,983.41 | | \$9,922.19 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 630616 | SCH D OF NORTH LAKELAND | \$787,958.76 | 0.007995426 | \$6,300.07 |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$1,019,469.47 | 0.007995426 | \$8,151.09 |
| Total school district taxes | | \$1,807,428.23 | | \$14,451.16 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$100,854.02 | 0.007995426 | \$806.37 |
| Total vocational school district taxes | | \$100,854.02 | | \$806.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,382,148.00 | | \$35,037.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF SAINT GERMAIN | County | VILAS | Co-muni code | 63024 |
|---------------------|-----------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$106.51 | 0.014924304 | \$1.59 |
| Portion of county tax levied over entire tax district | \$1,597,372.77 | 0.014924304 | \$23,839.68 |
| Special Purpose | \$0.00 | 0.014924304 | \$0.00 |
| Total County Taxes | \$1,597,479.28 | | \$23,841.27 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 638090 | BIG ST. GERMAIN LAKE AREA DISTRICT | \$20,000.00 | 0.014924304 | \$298.49 |
| 638100 | LOST LAKE PROTECTION & REHABILITATION DI | \$7,000.00 | 0.014924304 | \$104.47 |
| 638050 | STELLA LAKE DISTRICT | \$0.00 | 0.014924304 | \$0.00 |
| 638040 | ALMA MOON LAKE PRO & REHAB DISTRICT | \$2,334.00 | 0.014924304 | \$34.83 |
| 638030 | LITTLE ST GERMAIN LAKE PRO & REHAB DISTR | \$43,302.46 | 0.014924304 | \$646.26 |
| Total special district taxes | | \$72,636.46 | | \$1,084.05 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014924304 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014924304 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014924304 | \$0.00 |
| Other state special charges | \$0.00 | 0.014924304 | \$0.00 |
| County special charges | \$0.00 | 0.014924304 | \$0.00 |
| All other town, village or city taxes | \$1,109,388.00 | 0.014924304 | \$16,556.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.014924304 | \$0.00 |
| Overrun - underrun | \$-1.90 | 0.014924304 | \$-0.03 |
| Total tax district taxes | \$1,109,386.10 | | \$16,556.81 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$3,908,755.28 | 0.014924304 | \$58,335.45 |
| Total school district taxes | | \$3,908,755.28 | | \$58,335.45 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$130,679.30 | 0.014924304 | \$1,950.30 |
| Total vocational school district taxes | | \$130,679.30 | | \$1,950.30 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,818,936.42 | | \$101,767.88 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WASHINGTON | County | VILAS | Co-muni code | 63026 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$96.96 | 0.013430512 | \$1.30 |
| Portion of county tax levied over entire tax district | \$1,454,066.38 | 0.013430512 | \$19,528.86 |
| Special Purpose | \$0.00 | 0.013430512 | \$0.00 |
| Total County Taxes | \$1,454,163.34 | | \$19,530.16 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013430512 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013430512 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013430512 | \$0.00 |
| Other state special charges | \$0.00 | 0.013430512 | \$0.00 |
| County special charges | \$0.00 | 0.013430512 | \$0.00 |
| All other town, village or city taxes | \$1,021,769.17 | 0.013430512 | \$13,722.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.013430512 | \$0.00 |
| Overrun - underrun | \$0.73 | 0.013430512 | \$0.01 |
| Total tax district taxes | \$1,021,769.90 | | \$13,722.89 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$3,558,085.99 | 0.013430512 | \$47,786.92 |
| Total school district taxes | | \$3,558,085.99 | | \$47,786.92 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$118,955.57 | 0.013430512 | \$1,597.63 |
| Total vocational school district taxes | | \$118,955.57 | | \$1,597.63 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,152,974.80 | | \$82,637.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-------|---------------------|-------|
| Municipality | TOWN OF WINCHESTER | County | VILAS | Co-muni code | 63028 |
|---------------------|--------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.87 | 0.009379608 | \$0.39 |
| Portion of county tax levied over entire tax district | \$627,989.37 | 0.009379608 | \$5,890.30 |
| Special Purpose | \$0.00 | 0.009379608 | \$0.00 |
| Total County Taxes | \$628,031.24 | | \$5,890.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009379608 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009379608 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009379608 | \$0.00 |
| Other state special charges | \$0.00 | 0.009379608 | \$0.00 |
| County special charges | \$0.00 | 0.009379608 | \$0.00 |
| All other town, village or city taxes | \$777,306.00 | 0.009379608 | \$7,290.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.009379608 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.009379608 | \$0.00 |
| Total tax district taxes | \$777,306.47 | | \$7,290.83 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 630616 | SCH D OF NORTH LAKELAND | \$401,386.82 | 0.009379608 | \$3,764.85 |
| 433647 | UHS D OF LAKELAND UNION HIGH | \$519,318.55 | 0.009379608 | \$4,871.00 |
| Total school district taxes | | \$920,705.37 | | \$8,635.85 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$51,375.12 | 0.009379608 | \$481.88 |
| Total vocational school district taxes | | \$51,375.12 | | \$481.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,377,418.20 | | \$22,299.25 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|-------|---------------------|-------|
| Municipality | CITY OF EAGLE RIVER | County | VILAS | Co-muni code | 63221 |
|---------------------|---------------------|---------------|-------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.76 | 0.010244914 | \$0.26 |
| Portion of county tax levied over entire tax district | \$386,353.61 | 0.010244914 | \$3,958.17 |
| Special Purpose | \$0.00 | 0.010244914 | \$0.00 |
| Total County Taxes | \$386,379.37 | | \$3,958.43 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010244914 | \$0.00 |
| Tax incremental district | \$409,152.60 | 0.010244914 | \$4,191.73 |
| County environment tax increment | \$0.00 | 0.010244914 | \$0.00 |
| Other state special charges | \$0.00 | 0.010244914 | \$0.00 |
| County special charges | \$0.00 | 0.010244914 | \$0.00 |
| All other town, village or city taxes | \$1,644,181.00 | 0.010244914 | \$16,844.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.010244914 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.010244914 | \$0.00 |
| Total tax district taxes | \$2,053,333.74 | | \$21,036.22 |

| D. School Districts | | | | |
|------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 631526 | SCH D OF NORTHLAND PINES (EAGLE RIVER) | \$945,403.46 | 0.010244914 | \$9,685.58 |
| Total school district taxes | | \$945,403.46 | | \$9,685.58 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1600 | NICOLET TECHNICAL COLLEGE RHIN | \$31,607.16 | 0.010244914 | \$323.81 |
| Total vocational school district taxes | | \$31,607.16 | | \$323.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,416,723.73 | | \$35,004.04 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BLOOMFIELD | County | WALWORTH | Co-muni code | 64002 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.95 | 0.012886694 | \$0.06 |
| Portion of county tax levied over entire tax district | \$472,168.52 | 0.012886694 | \$6,084.69 |
| Special Purpose | \$0.00 | 0.012886694 | \$0.00 |
| Total County Taxes | \$472,173.47 | | \$6,084.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012886694 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012886694 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012886694 | \$0.00 |
| Other state special charges | \$0.00 | 0.012886694 | \$0.00 |
| County special charges | \$0.00 | 0.012886694 | \$0.00 |
| All other town, village or city taxes | \$720,542.00 | 0.012886694 | \$9,285.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.012886694 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.012886694 | \$0.00 |
| Total tax district taxes | \$720,541.76 | | \$9,285.40 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642051 | SCH D OF GENOA CITY J 2 | \$382,545.37 | 0.012886694 | \$4,929.75 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$482,963.00 | 0.012886694 | \$6,223.80 |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$439,221.00 | 0.012886694 | \$5,660.11 |
| 643087 | SCH D OF LINN J 4 | \$10,695.04 | 0.012886694 | \$137.82 |
| Total school district taxes | | \$1,315,424.41 | | \$16,951.48 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$98,584.74 | 0.012886694 | \$1,270.43 |
| Total vocational school district taxes | | \$98,584.74 | | \$1,270.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,606,724.38 | | \$33,592.06 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DARIEN | County | WALWORTH | Co-muni code | 64004 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.15 | 0.011954282 | \$0.10 |
| Portion of county tax levied over entire tax district | \$777,102.77 | 0.011954282 | \$9,289.70 |
| Special Purpose | \$0.00 | 0.011954282 | \$0.00 |
| Total County Taxes | \$777,110.92 | | \$9,289.80 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.011954282 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011954282 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011954282 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011954282 | \$0.00 |
| Other state special charges | \$0.00 | 0.011954282 | \$0.00 |
| County special charges | \$0.00 | 0.011954282 | \$0.00 |
| All other town, village or city taxes | \$43,671.00 | 0.011954282 | \$522.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.011954282 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.011954282 | \$0.00 |
| Total tax district taxes | \$43,670.95 | | \$522.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641380 | SCH D OF DELAVAN-DARIEN | \$1,732,734.88 | 0.011954282 | \$20,713.60 |
| Total school district taxes | | \$1,732,734.88 | | \$20,713.60 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$162,252.40 | 0.011954282 | \$1,939.61 |
| Total vocational school district taxes | | \$162,252.40 | | \$1,939.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,715,769.15 | | \$32,465.07 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DELAVAN | County | WALWORTH | Co-muni code | 64006 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.95 | 0.009516549 | \$0.44 |
| Portion of county tax levied over entire tax district | \$4,379,486.82 | 0.009516549 | \$41,677.61 |
| Special Purpose | \$0.00 | 0.009516549 | \$0.00 |
| Total County Taxes | \$4,379,532.77 | | \$41,678.05 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.009516549 | \$0.00 |
| 647020 | DELAVAN LAKE SANITARY DISTRICT | \$1,799,457.22 | 0.009516549 | \$17,124.62 |
| 648050 | LAKE COMUS PRO & REHAB DISTRICT | \$2,458.68 | 0.009516549 | \$23.40 |
| Total special district taxes | | \$1,801,915.90 | | \$17,148.02 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009516549 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009516549 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009516549 | \$0.00 |
| Other state special charges | \$0.00 | 0.009516549 | \$0.00 |
| County special charges | \$0.00 | 0.009516549 | \$0.00 |
| All other town, village or city taxes | \$4,840,067.00 | 0.009516549 | \$46,060.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.009516549 | \$0.00 |
| Overrun - underrun | \$1.52 | 0.009516549 | \$0.01 |
| Total tax district taxes | \$4,840,068.52 | | \$46,060.74 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641380 | SCH D OF DELAVAN-DARIEN | \$7,785,264.77 | 0.009516549 | \$74,088.85 |
| 641638 | SCH D OF ELKHORN AREA | \$410,325.00 | 0.009516549 | \$3,904.88 |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$394,674.63 | 0.009516549 | \$3,755.94 |
| 646482 | SCH D OF WILLIAMS BAY | \$628,880.00 | 0.009516549 | \$5,984.77 |
| 641870 | SCH D OF FONTANA J 8 | \$304,989.78 | 0.009516549 | \$2,902.45 |
| Total school district taxes | | \$9,524,134.18 | | \$90,636.89 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$914,399.31 | 0.009516549 | \$8,701.93 |
| Total vocational school district taxes | | \$914,399.31 | | \$8,701.93 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$21,460,050.68 | | \$204,225.63 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EAST TROY | County | WALWORTH | Co-muni code | 64008 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.13 | 0.009110252 | \$0.30 |
| Portion of county tax levied over entire tax district | \$2,868,082.43 | 0.009110252 | \$26,128.96 |
| Special Purpose | \$288,254.91 | 0.009110252 | \$2,626.07 |
| Total County Taxes | \$3,156,370.47 | | \$28,755.33 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 647040 | EAST TROY SANITARY DISTRICT #2 | \$90,000.00 | 0.009110252 | \$819.92 |
| 647100 | EAST TROY SANITARY DISTRICT #3 | \$0.00 | 0.009110252 | \$0.00 |
| 648090 | LAKE BEULAH LAKE MANAGEMENT DISTRICT | \$205,000.00 | 0.009110252 | \$1,867.60 |
| 648020 | POTTERS LAKE PRO & REHAB DISTRICT | \$11,300.00 | 0.009110252 | \$102.95 |
| 648110 | BOOTH LAKE MANAGEMENT DISTRICT | \$0.00 | 0.009110252 | \$0.00 |
| Total special district taxes | | \$306,300.00 | | \$2,790.47 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009110252 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009110252 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009110252 | \$0.00 |
| Other state special charges | \$0.00 | 0.009110252 | \$0.00 |
| County special charges | \$0.00 | 0.009110252 | \$0.00 |
| All other town, village or city taxes | \$1,896,537.00 | 0.009110252 | \$17,277.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.009110252 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.009110252 | \$0.00 |
| Total tax district taxes | \$1,896,537.05 | | \$17,277.93 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 510777 | SCH D OF BURLINGTON AREA | \$33,081.59 | 0.009110252 | \$301.38 |
| 673822 | SCH D OF MUKWONAGO | \$3,001.00 | 0.009110252 | \$27.34 |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$7,500,890.13 | 0.009110252 | \$68,335.00 |
| Total school district taxes | | \$7,536,972.72 | | \$68,663.72 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$659,296.06 | 0.009110252 | \$6,006.35 |
| Total vocational school district taxes | | \$659,296.06 | | \$6,006.35 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,555,476.30 | | \$123,493.80 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GENEVA | County | WALWORTH | Co-muni code | 64010 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.16 | 0.012898226 | \$0.58 |
| Portion of county tax levied over entire tax district | \$4,304,286.36 | 0.012898226 | \$55,517.67 |
| Special Purpose | \$0.00 | 0.012898226 | \$0.00 |
| Total County Taxes | \$4,304,331.52 | | \$55,518.25 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.012898226 | \$0.00 |
| 647130 | GENEVA NATIONAL SANITARY DISTRICT | \$0.00 | 0.012898226 | \$0.00 |
| 647150 | LAKE COMO SANITARY DISTRICT #1 | \$666,699.00 | 0.012898226 | \$8,599.23 |
| Total special district taxes | | \$666,699.00 | | \$8,599.23 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012898226 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012898226 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012898226 | \$0.00 |
| Other state special charges | \$0.00 | 0.012898226 | \$0.00 |
| County special charges | \$0.00 | 0.012898226 | \$0.00 |
| All other town, village or city taxes | \$2,503,505.00 | 0.012898226 | \$32,290.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.012898226 | \$0.00 |
| Overrun - underrun | \$0.72 | 0.012898226 | \$0.01 |
| Total tax district taxes | \$2,503,505.72 | | \$32,290.78 |

| D. School Districts | | | | |
|------------------------------------|--|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$3,493,622.00 | 0.012898226 | \$45,061.53 |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$4,361,562.00 | 0.012898226 | \$56,256.41 |
| 646482 | SCH D OF WILLIAMS BAY | \$1,466,885.00 | 0.012898226 | \$18,920.21 |
| 641638 | SCH D OF ELKHORN AREA | \$697,741.00 | 0.012898226 | \$8,999.62 |
| 642044 | SCH D OF GENEVA J 4 | \$700,613.00 | 0.012898226 | \$9,036.66 |
| Total school district taxes | | \$10,720,423.00 | | \$138,274.43 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$898,698.10 | 0.012898226 | \$11,591.61 |
| Total vocational school district taxes | | \$898,698.10 | | \$11,591.61 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$19,093,657.34 | | \$246,274.30 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LA FAYETTE | County | WALWORTH | Co-muni code | 64012 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.19 | 0.010553630 | \$0.13 |
| Portion of county tax levied over entire tax district | \$1,161,707.28 | 0.010553630 | \$12,260.23 |
| Special Purpose | \$0.00 | 0.010553630 | \$0.00 |
| Total County Taxes | \$1,161,719.47 | | \$12,260.36 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010553630 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010553630 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010553630 | \$0.00 |
| Other state special charges | \$0.00 | 0.010553630 | \$0.00 |
| County special charges | \$0.00 | 0.010553630 | \$0.00 |
| All other town, village or city taxes | \$935,384.00 | 0.010553630 | \$9,871.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.010553630 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.010553630 | \$0.00 |
| Total tax district taxes | \$935,383.91 | | \$9,871.70 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$272.00 | 0.01055363 | \$2.87 |
| 641638 | SCH D OF ELKHORN AREA | \$2,152,755.00 | 0.01055363 | \$22,719.38 |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$736,333.64 | 0.01055363 | \$7,770.99 |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$421.00 | 0.01055363 | \$4.44 |
| Total school district taxes | | \$2,889,781.64 | | \$30,497.68 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$242,554.52 | 0.01055363 | \$2,559.83 |
| Total vocational school district taxes | | \$242,554.52 | | \$2,559.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,229,439.54 | | \$55,189.57 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LA GRANGE | County | WALWORTH | Co-muni code | 64014 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.93 | 0.009599850 | \$0.33 |
| Portion of county tax levied over entire tax district | \$2,937,809.96 | 0.009599850 | \$28,202.52 |
| Special Purpose | \$285,029.99 | 0.009599850 | \$2,736.25 |
| Total County Taxes | \$3,222,873.88 | | \$30,939.10 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 648060 | PLEASANT LAKE PRO & REHAB DISTRICT (WALW | \$16,000.00 | 0.00959985 | \$153.60 |
| 648080 | LAUDERDALE LAKE MANAGEMENT DISTRICT | \$273,212.49 | 0.00959985 | \$2,622.80 |
| Total special district taxes | | \$289,212.49 | | \$2,776.40 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009599850 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009599850 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009599850 | \$0.00 |
| Other state special charges | \$0.00 | 0.009599850 | \$0.00 |
| County special charges | \$0.00 | 0.009599850 | \$0.00 |
| All other town, village or city taxes | \$480,653.00 | 0.009599850 | \$4,614.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.009599850 | \$0.00 |
| Overrun - underrun | \$0.56 | 0.009599850 | \$0.01 |
| Total tax district taxes | \$480,653.56 | | \$4,614.21 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641638 | SCH D OF ELKHORN AREA | \$6,402,191.00 | 0.00959985 | \$61,460.07 |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$260,065.21 | 0.00959985 | \$2,496.59 |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$246,181.34 | 0.00959985 | \$2,363.30 |
| 646461 | SCH D OF WHITEWATER | \$1,326,846.34 | 0.00959985 | \$12,737.53 |
| Total school district taxes | | \$8,235,283.89 | | \$79,057.49 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$675,324.57 | 0.00959985 | \$6,483.01 |
| Total vocational school district taxes | | \$675,324.57 | | \$6,483.01 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,903,348.39 | | \$123,870.21 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LINN | County | WALWORTH | Co-muni code | 64016 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$84.15 | 0.003734298 | \$0.31 |
| Portion of county tax levied over entire tax district | \$8,020,355.96 | 0.003734298 | \$29,950.42 |
| Special Purpose | \$0.00 | 0.003734298 | \$0.00 |
| Total County Taxes | \$8,020,440.11 | | \$29,950.73 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 647060 | LINN SANITARY DISTRICT | \$44,697.58 | 0.003734298 | \$166.91 |
| Total special district taxes | | \$44,697.58 | | \$166.91 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.003734298 | \$0.00 |
| Tax incremental district | \$0.00 | 0.003734298 | \$0.00 |
| County environment tax increment | \$0.00 | 0.003734298 | \$0.00 |
| Other state special charges | \$0.00 | 0.003734298 | \$0.00 |
| County special charges | \$0.00 | 0.003734298 | \$0.00 |
| All other town, village or city taxes | \$4,053,101.00 | 0.003734298 | \$15,135.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.003734298 | \$0.00 |
| Overrun - underrun | \$578.91 | 0.003734298 | \$2.16 |
| Total tax district taxes | \$4,053,679.91 | | \$15,137.65 |

| D. School Districts | | | | |
|------------------------------------|--|------------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646022 | SCH D OF WALWORTH J 1 | \$2,425.00 | 0.003734298 | \$9.06 |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$2,780,286.87 | 0.003734298 | \$10,382.42 |
| 643094 | SCH D OF LINN J 6 | \$1,967,238.92 | 0.003734298 | \$7,346.26 |
| 643087 | SCH D OF LINN J 4 | \$2,035,451.86 | 0.003734298 | \$7,600.98 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$4,425,060.00 | 0.003734298 | \$16,524.49 |
| 642044 | SCH D OF GENEVA J 4 | \$1,947,531.00 | 0.003734298 | \$7,272.66 |
| 646482 | SCH D OF WILLIAMS BAY | \$1,038,882.00 | 0.003734298 | \$3,879.49 |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$421,801.00 | 0.003734298 | \$1,575.13 |
| Total school district taxes | | \$14,618,676.65 | | \$54,590.49 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$1,674,581.58 | 0.003734298 | \$6,253.39 |
| Total vocational school district taxes | | \$1,674,581.58 | | \$6,253.39 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$28,412,075.83 | | \$106,099.17 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LYONS | County | WALWORTH | Co-muni code | 64018 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$19.33 | 0.016311551 | \$0.32 |
| Portion of county tax levied over entire tax district | \$1,673,218.77 | 0.016311551 | \$27,292.79 |
| Special Purpose | \$105,854.57 | 0.016311551 | \$1,726.65 |
| Total County Taxes | \$1,779,092.67 | | \$29,019.76 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 647080 | LYONS SANITARY DISTRICT #2 | \$0.00 | 0.016311551 | \$0.00 |
| 647120 | COUNTRY ESTATES SANITARY DISTRICT | \$0.00 | 0.016311551 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016311551 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016311551 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016311551 | \$0.00 |
| Other state special charges | \$0.00 | 0.016311551 | \$0.00 |
| County special charges | \$0.00 | 0.016311551 | \$0.00 |
| All other town, village or city taxes | \$398,698.00 | 0.016311551 | \$6,503.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.016311551 | \$0.00 |
| Overrun - underrun | \$4.75 | 0.016311551 | \$0.08 |
| Total tax district taxes | \$398,702.75 | | \$6,503.46 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$1,827,129.00 | 0.016311551 | \$29,803.31 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$1,180,600.00 | 0.016311551 | \$19,257.42 |
| 510777 | SCH D OF BURLINGTON AREA | \$1,722,511.33 | 0.016311551 | \$28,096.83 |
| Total school district taxes | | \$4,730,240.33 | | \$77,157.56 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$384,628.61 | 0.016311551 | \$6,273.89 |
| Total vocational school district taxes | | \$384,628.61 | | \$6,273.89 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,292,664.36 | | \$118,954.67 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RICHMOND | County | WALWORTH | Co-muni code | 64020 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.89 | 0.015351190 | \$0.18 |
| Portion of county tax levied over entire tax district | \$1,133,030.40 | 0.015351190 | \$17,393.36 |
| Special Purpose | \$0.00 | 0.015351190 | \$0.00 |
| Total County Taxes | \$1,133,042.29 | | \$17,393.54 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 648070 | WHITEWATER-RICE LAKES MGT DISTRICT | \$58,612.72 | 0.01535119 | \$899.78 |
| Total special district taxes | | \$58,612.72 | | \$899.78 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015351190 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015351190 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015351190 | \$0.00 |
| Other state special charges | \$0.00 | 0.015351190 | \$0.00 |
| County special charges | \$0.00 | 0.015351190 | \$0.00 |
| All other town, village or city taxes | \$347,169.00 | 0.015351190 | \$5,329.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.015351190 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.015351190 | \$0.00 |
| Total tax district taxes | \$347,169.29 | | \$5,329.46 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646461 | SCH D OF WHITEWATER | \$2,653,477.27 | 0.01535119 | \$40,734.03 |
| 641380 | SCH D OF DELAVAN-DARIEN | \$464,276.50 | 0.01535119 | \$7,127.20 |
| Total school district taxes | | \$3,117,753.77 | | \$47,861.23 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$236,567.03 | 0.01535119 | \$3,631.59 |
| Total vocational school district taxes | | \$236,567.03 | | \$3,631.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,893,145.10 | | \$75,115.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SHARON | County | WALWORTH | Co-muni code | 64022 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$3.31 | 0.015799148 | \$0.05 |
| Portion of county tax levied over entire tax district | \$286,285.76 | 0.015799148 | \$4,523.07 |
| Special Purpose | \$28,181.05 | 0.015799148 | \$445.24 |
| Total County Taxes | \$314,470.12 | | \$4,968.36 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015799148 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015799148 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015799148 | \$0.00 |
| Other state special charges | \$0.00 | 0.015799148 | \$0.00 |
| County special charges | \$0.00 | 0.015799148 | \$0.00 |
| All other town, village or city taxes | \$542,729.00 | 0.015799148 | \$8,574.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.015799148 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.015799148 | \$0.00 |
| Total tax district taxes | \$542,728.89 | | \$8,574.66 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 531134 | SCH D OF CLINTON COMMUNITY | \$32,402.31 | 0.015799148 | \$511.93 |
| 646022 | SCH D OF WALWORTH J 1 | \$66,743.00 | 0.015799148 | \$1,054.48 |
| 645258 | SCH D OF SHARON J 11 | \$455,227.53 | 0.015799148 | \$7,192.21 |
| 641380 | SCH D OF DELAVAN-DARIEN | \$217,904.12 | 0.015799148 | \$3,442.70 |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$178,687.12 | 0.015799148 | \$2,823.10 |
| Total school district taxes | | \$950,964.08 | | \$15,024.42 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$65,809.50 | 0.015799148 | \$1,039.73 |
| Total vocational school district taxes | | \$65,809.50 | | \$1,039.73 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,873,972.59 | | \$29,607.17 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPRING PRAIRIE | County | WALWORTH | Co-muni code | 64024 |
|---------------------|------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.29 | 0.012855069 | \$0.15 |
| Portion of county tax levied over entire tax district | \$977,064.93 | 0.012855069 | \$12,560.23 |
| Special Purpose | \$32,488.20 | 0.012855069 | \$417.64 |
| Total County Taxes | \$1,009,564.42 | | \$12,978.02 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 648030 | HONEY LAKE PRO & REHAB DISTRICT | \$56,548.03 | \$726.93 |
| Total special district taxes | | \$56,548.03 | \$726.93 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$35,400.00 | 0.012855069 | \$455.07 |
| Tax incremental district | \$0.00 | 0.012855069 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012855069 | \$0.00 |
| Other state special charges | \$0.00 | 0.012855069 | \$0.00 |
| County special charges | \$0.00 | 0.012855069 | \$0.00 |
| All other town, village or city taxes | \$511,283.00 | 0.012855069 | \$6,572.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.012855069 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.012855069 | \$0.00 |
| Total tax district taxes | \$546,683.28 | | \$7,027.65 |

| D. School Districts | | | |
|------------------------------------|--|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$655,131.50 | \$8,421.76 |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$13,339.00 | \$171.47 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$8,619.00 | \$110.80 |
| 641638 | SCH D OF ELKHORN AREA | \$179,965.00 | \$2,313.46 |
| 510777 | SCH D OF BURLINGTON AREA | \$1,806,447.82 | \$23,222.01 |
| Total school district taxes | | \$2,663,502.32 | \$34,239.50 |

| E. Vocational School Districts | | | |
|---|--------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$224,601.31 | \$2,887.27 |
| Total vocational school district taxes | | \$224,601.31 | \$2,887.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,500,899.36 | | \$57,859.37 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SUGAR CREEK | County | WALWORTH | Co-muni code | 64026 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.48 | 0.018379050 | \$0.32 |
| Portion of county tax levied over entire tax district | \$1,665,659.73 | 0.018379050 | \$30,613.25 |
| Special Purpose | \$0.00 | 0.018379050 | \$0.00 |
| Total County Taxes | \$1,665,677.21 | | \$30,613.57 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 648080 | LAUDERDALE LAKE MANAGEMENT DISTRICT | \$25,427.51 | 0.01837905 | \$467.33 |
| Total special district taxes | | \$25,427.51 | | \$467.33 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018379050 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018379050 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018379050 | \$0.00 |
| Other state special charges | \$0.00 | 0.018379050 | \$0.00 |
| County special charges | \$0.00 | 0.018379050 | \$0.00 |
| All other town, village or city taxes | \$796,195.52 | 0.018379050 | \$14,633.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.018379050 | \$0.00 |
| Overrun - underrun | \$1.99 | 0.018379050 | \$0.04 |
| Total tax district taxes | \$796,197.51 | | \$14,633.36 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646461 | SCH D OF WHITEWATER | \$235,288.09 | 0.01837905 | \$4,324.37 |
| 641638 | SCH D OF ELKHORN AREA | \$3,717,547.00 | 0.01837905 | \$68,324.98 |
| 641380 | SCH D OF DELAVAN-DARIEN | \$247,059.07 | 0.01837905 | \$4,540.71 |
| Total school district taxes | | \$4,199,894.16 | | \$77,190.06 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$347,775.47 | 0.01837905 | \$6,391.78 |
| Total vocational school district taxes | | \$347,775.47 | | \$6,391.78 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,034,971.86 | | \$129,296.10 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TROY | County | WALWORTH | Co-muni code | 64028 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.70 | 0.011848089 | \$0.15 |
| Portion of county tax levied over entire tax district | \$1,210,559.95 | 0.011848089 | \$14,342.82 |
| Special Purpose | \$0.00 | 0.011848089 | \$0.00 |
| Total County Taxes | \$1,210,572.65 | | \$14,342.97 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 648120 | PABST LAKE DISTRICT | \$0.00 | 0.011848089 | \$0.00 |
| 648110 | BOOTH LAKE MANAGEMENT DISTRICT | \$0.00 | 0.011848089 | \$0.00 |
| 647090 | TROY CENTER SANITARY DISTRICT #1 | \$11,626.00 | 0.011848089 | \$137.75 |
| Total special district taxes | | \$11,626.00 | | \$137.75 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011848089 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011848089 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011848089 | \$0.00 |
| Other state special charges | \$0.00 | 0.011848089 | \$0.00 |
| County special charges | \$0.00 | 0.011848089 | \$0.00 |
| All other town, village or city taxes | \$819,957.00 | 0.011848089 | \$9,714.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.011848089 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.011848089 | \$0.00 |
| Total tax district taxes | \$819,956.72 | | \$9,714.92 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641638 | SCH D OF ELKHORN AREA | \$195,569.00 | 0.011848089 | \$2,317.12 |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$2,704,080.31 | 0.011848089 | \$32,038.18 |
| Total school district taxes | | \$2,899,649.31 | | \$34,355.30 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$252,754.54 | 0.011848089 | \$2,994.66 |
| Total vocational school district taxes | | \$252,754.54 | | \$2,994.66 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,194,559.22 | | \$61,545.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WALWORTH | County | WALWORTH | Co-muni code | 64030 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.50 | 0.008268328 | \$0.09 |
| Portion of county tax levied over entire tax district | \$1,000,897.22 | 0.008268328 | \$8,275.76 |
| Special Purpose | \$0.00 | 0.008268328 | \$0.00 |
| Total County Taxes | \$1,000,907.72 | | \$8,275.85 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 647060 | LINN SANITARY DISTRICT | \$579.42 | 0.008268328 | \$4.79 |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.008268328 | \$0.00 |
| 647020 | DELAVAN LAKE SANITARY DISTRICT | \$24,665.78 | 0.008268328 | \$203.94 |
| Total special district taxes | | \$25,245.20 | | \$208.73 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008268328 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008268328 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008268328 | \$0.00 |
| Other state special charges | \$0.00 | 0.008268328 | \$0.00 |
| County special charges | \$0.00 | 0.008268328 | \$0.00 |
| All other town, village or city taxes | \$963,105.00 | 0.008268328 | \$7,963.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.008268328 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.008268328 | \$0.00 |
| Total tax district taxes | \$963,105.00 | | \$7,963.27 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641380 | SCH D OF DELAVAN-DARIEN | \$13,742.84 | 0.008268328 | \$113.63 |
| 641870 | SCH D OF FONTANA J 8 | \$228,264.23 | 0.008268328 | \$1,887.36 |
| 643094 | SCH D OF LINN J 6 | \$4,432.69 | 0.008268328 | \$36.65 |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$745,066.49 | 0.008268328 | \$6,160.45 |
| 646022 | SCH D OF WALWORTH J 1 | \$685,258.00 | 0.008268328 | \$5,665.94 |
| 646482 | SCH D OF WILLIAMS BAY | \$289,794.00 | 0.008268328 | \$2,396.11 |
| Total school district taxes | | \$1,966,558.25 | | \$16,260.14 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$208,978.76 | 0.008268328 | \$1,727.90 |
| Total vocational school district taxes | | \$208,978.76 | | \$1,727.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,164,794.93 | | \$34,435.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WHITEWATER | County | WALWORTH | Co-muni code | 64032 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$12.64 | 0.012674240 | \$0.16 |
| Portion of county tax levied over entire tax district | \$1,205,194.63 | 0.012674240 | \$15,274.93 |
| Special Purpose | \$0.00 | 0.012674240 | \$0.00 |
| Total County Taxes | \$1,205,207.27 | | \$15,275.09 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 648070 | WHITEWATER-RICE LAKES MGT DISTRICT | \$195,337.28 | 0.01267424 | \$2,475.75 |
| Total special district taxes | | \$195,337.28 | | \$2,475.75 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012674240 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012674240 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012674240 | \$0.00 |
| Other state special charges | \$0.00 | 0.012674240 | \$0.00 |
| County special charges | \$0.00 | 0.012674240 | \$0.00 |
| All other town, village or city taxes | \$477,649.00 | 0.012674240 | \$6,053.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.012674240 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.012674240 | \$0.00 |
| Total tax district taxes | \$477,648.99 | | \$6,053.84 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646461 | SCH D OF WHITEWATER | \$3,457,960.24 | 0.01267424 | \$43,827.02 |
| Total school district taxes | | \$3,457,960.24 | | \$43,827.02 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$251,634.31 | 0.01267424 | \$3,189.27 |
| Total vocational school district taxes | | \$251,634.31 | | \$3,189.27 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,587,788.09 | | \$70,820.97 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BLOOMFIELD | County | WALWORTH | Co-muni code | 64115 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.40 | 0.017549797 | \$0.31 |
| Portion of county tax levied over entire tax district | \$1,658,039.24 | 0.017549797 | \$29,098.24 |
| Special Purpose | \$0.00 | 0.017549797 | \$0.00 |
| Total County Taxes | \$1,658,056.64 | | \$29,098.55 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 308060 | POWERS LAKE MANAGEMENT DISTRICT | \$5,152.90 | 0.017549797 | \$90.43 |
| 648100 | LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI | \$7,410.78 | 0.017549797 | \$130.06 |
| Total special district taxes | | \$12,563.68 | | \$220.49 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017549797 | \$0.00 |
| Tax incremental district | \$15,375.97 | 0.017549797 | \$269.85 |
| County environment tax increment | \$0.00 | 0.017549797 | \$0.00 |
| Other state special charges | \$0.00 | 0.017549797 | \$0.00 |
| County special charges | \$0.00 | 0.017549797 | \$0.00 |
| All other town, village or city taxes | \$2,192,789.00 | 0.017549797 | \$38,483.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.017549797 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.017549797 | \$0.00 |
| Total tax district taxes | \$2,208,165.02 | | \$38,752.85 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$1,570,425.00 | 0.017549797 | \$27,560.64 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$1,695,944.00 | 0.017549797 | \$29,763.47 |
| 642051 | SCH D OF GENOA CITY J 2 | \$1,392,021.53 | 0.017549797 | \$24,429.70 |
| Total school district taxes | | \$4,658,390.53 | | \$81,753.81 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$346,184.38 | 0.017549797 | \$6,075.47 |
| Total vocational school district taxes | | \$346,184.38 | | \$6,075.47 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$8,883,360.25 | | \$155,901.17 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF DARIEN | County | WALWORTH | Co-muni code | 64116 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.72 | 0.010403428 | \$0.05 |
| Portion of county tax levied over entire tax district | \$428,122.09 | 0.010403428 | \$4,453.94 |
| Special Purpose | \$0.00 | 0.010403428 | \$0.00 |
| Total County Taxes | \$428,126.81 | | \$4,453.99 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.010403428 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010403428 | \$0.00 |
| Tax incremental district | \$189,015.25 | 0.010403428 | \$1,966.41 |
| County environment tax increment | \$0.00 | 0.010403428 | \$0.00 |
| Other state special charges | \$0.00 | 0.010403428 | \$0.00 |
| County special charges | \$0.00 | 0.010403428 | \$0.00 |
| All other town, village or city taxes | \$1,613,720.32 | 0.010403428 | \$16,788.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.010403428 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.010403428 | \$0.00 |
| Total tax district taxes | \$1,802,735.68 | | \$18,754.63 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641380 | SCH D OF DELAVAN-DARIEN | \$1,003,975.62 | 0.010403428 | \$10,444.79 |
| Total school district taxes | | \$1,003,975.62 | | \$10,444.79 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$94,011.76 | 0.010403428 | \$978.04 |
| Total vocational school district taxes | | \$94,011.76 | | \$978.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,328,849.87 | | \$34,631.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF EAST TROY | County | WALWORTH | Co-muni code | 64121 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.42 | 0.010841012 | \$0.17 |
| Portion of county tax levied over entire tax district | \$1,397,320.37 | 0.010841012 | \$15,148.37 |
| Special Purpose | \$0.00 | 0.010841012 | \$0.00 |
| Total County Taxes | \$1,397,335.79 | | \$15,148.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010841012 | \$0.00 |
| Tax incremental district | \$76,447.78 | 0.010841012 | \$828.77 |
| County environment tax increment | \$0.00 | 0.010841012 | \$0.00 |
| Other state special charges | \$0.00 | 0.010841012 | \$0.00 |
| County special charges | \$0.00 | 0.010841012 | \$0.00 |
| All other town, village or city taxes | \$2,573,960.00 | 0.010841012 | \$27,904.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.010841012 | \$0.00 |
| Overrun - underrun | \$0.65 | 0.010841012 | \$0.01 |
| Total tax district taxes | \$2,650,408.43 | | \$28,733.11 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$3,507,177.44 | 0.010841012 | \$38,021.35 |
| Total school district taxes | | \$3,507,177.44 | | \$38,021.35 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$306,838.97 | 0.010841012 | \$3,326.44 |
| Total vocational school district taxes | | \$306,838.97 | | \$3,326.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,861,760.63 | | \$85,229.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF FONTANA | County | WALWORTH | Co-muni code | 64126 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.66 | 0.005171988 | \$0.29 |
| Portion of county tax levied over entire tax district | \$5,043,980.03 | 0.005171988 | \$26,087.40 |
| Special Purpose | \$0.00 | 0.005171988 | \$0.00 |
| Total County Taxes | \$5,044,035.69 | | \$26,087.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.005171988 | \$0.00 |
| Tax incremental district | \$1,700,650.67 | 0.005171988 | \$8,795.74 |
| County environment tax increment | \$0.00 | 0.005171988 | \$0.00 |
| Other state special charges | \$0.00 | 0.005171988 | \$0.00 |
| County special charges | \$0.00 | 0.005171988 | \$0.00 |
| All other town, village or city taxes | \$4,874,124.00 | 0.005171988 | \$25,208.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.005171988 | \$0.00 |
| Overrun - underrun | \$1.33 | 0.005171988 | \$0.01 |
| Total tax district taxes | \$6,574,776.00 | | \$34,004.66 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646022 | SCH D OF WALWORTH J 1 | \$107,751.00 | 0.005171988 | \$557.29 |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$4,523,499.48 | 0.005171988 | \$23,395.49 |
| 643094 | SCH D OF LINN J 6 | \$176,388.39 | 0.005171988 | \$912.28 |
| 641870 | SCH D OF FONTANA J 8 | \$3,249,178.99 | 0.005171988 | \$16,804.71 |
| Total school district taxes | | \$8,056,817.86 | | \$41,669.77 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$1,107,612.60 | 0.005171988 | \$5,728.56 |
| Total vocational school district taxes | | \$1,107,612.60 | | \$5,728.56 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,783,242.15 | | \$107,490.68 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF GENOA CITY | County | WALWORTH | Co-muni code | 64131 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.22 | 0.015377997 | \$0.14 |
| Portion of county tax levied over entire tax district | \$835,670.91 | 0.015377997 | \$12,850.96 |
| Special Purpose | \$0.00 | 0.015377997 | \$0.00 |
| Total County Taxes | \$835,680.13 | | \$12,851.10 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015377997 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015377997 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015377997 | \$0.00 |
| Other state special charges | \$0.00 | 0.015377997 | \$0.00 |
| County special charges | \$0.00 | 0.015377997 | \$0.00 |
| All other town, village or city taxes | \$1,939,709.00 | 0.015377997 | \$29,828.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.015377997 | \$0.00 |
| Overrun - underrun | \$0.32 | 0.015377997 | \$0.00 |
| Total tax district taxes | \$1,939,709.32 | | \$29,828.84 |

| D. School Districts | | | | |
|------------------------------------|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642051 | SCH D OF GENOA CITY J 2 | \$1,837,030.10 | 0.015377997 | \$28,249.84 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$898,988.00 | 0.015377997 | \$13,824.63 |
| Total school district taxes | | \$2,736,018.10 | | \$42,074.47 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$183,505.81 | 0.015377997 | \$2,821.95 |
| Total vocational school district taxes | | \$183,505.81 | | \$2,821.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,694,913.36 | | \$87,576.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MUKWONAGO | County | WALWORTH | Co-muni code | 64153 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.98 | 0.003271549 | \$0.00 |
| Portion of county tax levied over entire tax district | \$80,598.62 | 0.003271549 | \$263.70 |
| Special Purpose | \$8,278.70 | 0.003271549 | \$27.08 |
| Total County Taxes | \$88,878.30 | | \$290.78 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.003271549 | \$0.00 |
| Tax incremental district | \$906,641.21 | 0.003271549 | \$2,966.12 |
| County environment tax increment | \$0.00 | 0.003271549 | \$0.00 |
| Other state special charges | \$0.00 | 0.003271549 | \$0.00 |
| County special charges | \$0.00 | 0.003271549 | \$0.00 |
| All other town, village or city taxes | \$205,916.10 | 0.003271549 | \$673.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.003271549 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.003271549 | \$0.00 |
| Total tax district taxes | \$1,112,557.15 | | \$3,639.78 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$215,426.04 | 0.003271549 | \$704.78 |
| 673822 | SCH D OF MUKWONAGO | \$7,585.00 | 0.003271549 | \$24.81 |
| Total school district taxes | | \$223,011.04 | | \$729.59 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$19,588.11 | 0.003271549 | \$64.08 |
| Total vocational school district taxes | | \$19,588.11 | | \$64.08 |

| | | | |
|--------------------|-----------------------|--|-------------------|
| Grand Total | \$1,444,034.60 | | \$4,724.23 |
|--------------------|-----------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SHARON | County | WALWORTH | Co-muni code | 64181 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.98 | 0.020480422 | \$0.06 |
| Portion of county tax levied over entire tax district | \$270,197.98 | 0.020480422 | \$5,533.76 |
| Special Purpose | \$0.00 | 0.020480422 | \$0.00 |
| Total County Taxes | \$270,200.96 | | \$5,533.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020480422 | \$0.00 |
| Tax incremental district | \$9,786.23 | 0.020480422 | \$200.43 |
| County environment tax increment | \$0.00 | 0.020480422 | \$0.00 |
| Other state special charges | \$0.00 | 0.020480422 | \$0.00 |
| County special charges | \$0.00 | 0.020480422 | \$0.00 |
| All other town, village or city taxes | \$959,687.00 | 0.020480422 | \$19,654.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.020480422 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.020480422 | \$0.00 |
| Total tax district taxes | \$969,473.05 | | \$19,855.22 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$242,316.67 | 0.020480422 | \$4,962.75 |
| 645258 | SCH D OF SHARON J 11 | \$814,096.47 | 0.020480422 | \$16,673.04 |
| Total school district taxes | | \$1,056,413.14 | | \$21,635.79 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$59,333.04 | 0.020480422 | \$1,215.17 |
| Total vocational school district taxes | | \$59,333.04 | | \$1,215.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,355,420.19 | | \$48,240.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WALWORTH | County | WALWORTH | Co-muni code | 64191 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$10.01 | 0.010740120 | \$0.11 |
| Portion of county tax levied over entire tax district | \$907,510.35 | 0.010740120 | \$9,746.76 |
| Special Purpose | \$0.00 | 0.010740120 | \$0.00 |
| Total County Taxes | \$907,520.36 | | \$9,746.87 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010740120 | \$0.00 |
| Tax incremental district | \$42,714.39 | 0.010740120 | \$458.76 |
| County environment tax increment | \$0.00 | 0.010740120 | \$0.00 |
| Other state special charges | \$0.00 | 0.010740120 | \$0.00 |
| County special charges | \$0.00 | 0.010740120 | \$0.00 |
| All other town, village or city taxes | \$1,939,775.00 | 0.010740120 | \$20,833.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.010740120 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.010740120 | \$0.00 |
| Total tax district taxes | \$1,982,489.27 | | \$21,292.18 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646022 | SCH D OF WALWORTH J 1 | \$1,257,747.00 | 0.01074012 | \$13,508.35 |
| 646013 | UHS D OF BIGFOOT UNION HIGH | \$813,865.74 | 0.01074012 | \$8,741.02 |
| Total school district taxes | | \$2,071,612.74 | | \$22,249.37 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$199,281.10 | 0.01074012 | \$2,140.30 |
| Total vocational school district taxes | | \$199,281.10 | | \$2,140.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,160,903.47 | | \$55,428.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WILLIAMS BAY | County | WALWORTH | Co-muni code | 64192 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.94 | 0.008103480 | \$0.29 |
| Portion of county tax levied over entire tax district | \$3,257,522.16 | 0.008103480 | \$26,397.27 |
| Special Purpose | \$0.00 | 0.008103480 | \$0.00 |
| Total County Taxes | \$3,257,558.10 | | \$26,397.56 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.00810348 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008103480 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008103480 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008103480 | \$0.00 |
| Other state special charges | \$0.00 | 0.008103480 | \$0.00 |
| County special charges | \$0.00 | 0.008103480 | \$0.00 |
| All other town, village or city taxes | \$3,910,373.00 | 0.008103480 | \$31,687.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.008103480 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.008103480 | \$-0.01 |
| Total tax district taxes | \$3,910,372.38 | | \$31,687.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646482 | SCH D OF WILLIAMS BAY | \$8,207,545.00 | 0.00810348 | \$66,509.68 |
| Total school district taxes | | \$8,207,545.00 | | \$66,509.68 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$715,322.53 | 0.00810348 | \$5,796.60 |
| Total vocational school district taxes | | \$715,322.53 | | \$5,796.60 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$16,090,798.01 | | \$130,391.46 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF BURLINGTON | County | WALWORTH | Co-muni code | 64206 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.34 | 0.000354819 | \$0.00 |
| Portion of county tax levied over entire tax district | \$27,391.62 | 0.000354819 | \$9.72 |
| Special Purpose | \$0.00 | 0.000354819 | \$0.00 |
| Total County Taxes | \$27,391.96 | | \$9.72 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.000354819 | \$0.00 |
| Tax incremental district | \$0.00 | 0.000354819 | \$0.00 |
| County environment tax increment | \$0.00 | 0.000354819 | \$0.00 |
| Other state special charges | \$0.00 | 0.000354819 | \$0.00 |
| County special charges | \$0.00 | 0.000354819 | \$0.00 |
| All other town, village or city taxes | \$69,255.21 | 0.000354819 | \$24.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.000354819 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.000354819 | \$0.00 |
| Total tax district taxes | \$69,255.18 | | \$24.57 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 510777 | SCH D OF BURLINGTON AREA | \$79,831.19 | 3.54819E-4 | \$28.33 |
| Total school district taxes | | \$79,831.19 | | \$28.33 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$6,657.06 | 3.54819E-4 | \$2.36 |
| Total vocational school district taxes | | \$6,657.06 | | \$2.36 |

| | | | |
|--------------------|---------------------|--|----------------|
| Grand Total | \$183,135.39 | | \$64.98 |
|--------------------|---------------------|--|----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF DELAVAN | County | WALWORTH | Co-muni code | 64216 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$25.18 | 0.010619635 | \$0.27 |
| Portion of county tax levied over entire tax district | \$2,281,978.44 | 0.010619635 | \$24,233.76 |
| Special Purpose | \$0.00 | 0.010619635 | \$0.00 |
| Total County Taxes | \$2,282,003.62 | | \$24,234.03 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.010619635 | \$0.00 |
| 648050 | LAKE COMUS PRO & REHAB DISTRICT | \$132,541.32 | 0.010619635 | \$1,407.54 |
| Total special district taxes | | \$132,541.32 | | \$1,407.54 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010619635 | \$0.00 |
| Tax incremental district | \$1,370,465.39 | 0.010619635 | \$14,553.84 |
| County environment tax increment | \$0.00 | 0.010619635 | \$0.00 |
| Other state special charges | \$0.00 | 0.010619635 | \$0.00 |
| County special charges | \$0.00 | 0.010619635 | \$0.00 |
| All other town, village or city taxes | \$6,100,699.00 | 0.010619635 | \$64,787.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.010619635 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.010619635 | \$0.00 |
| Total tax district taxes | \$7,471,163.97 | | \$79,341.04 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641380 | SCH D OF DELAVAN-DARIEN | \$5,351,395.59 | 0.010619635 | \$56,829.87 |
| Total school district taxes | | \$5,351,395.59 | | \$56,829.87 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$501,101.92 | 0.010619635 | \$5,321.52 |
| Total vocational school district taxes | | \$501,101.92 | | \$5,321.52 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$15,738,206.42 | | \$167,134.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF ELKHORN | County | WALWORTH | Co-muni code | 64221 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$33.36 | 0.010777606 | \$0.36 |
| Portion of county tax levied over entire tax district | \$3,023,532.47 | 0.010777606 | \$32,586.43 |
| Special Purpose | \$0.00 | 0.010777606 | \$0.00 |
| Total County Taxes | \$3,023,565.83 | | \$32,586.79 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 645110 | WALWORTH COUNTY METRO SEWER DISTRICT | \$0.00 | 0.010777606 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010777606 | \$0.00 |
| Tax incremental district | \$242,650.76 | 0.010777606 | \$2,615.19 |
| County environment tax increment | \$0.00 | 0.010777606 | \$0.00 |
| Other state special charges | \$0.00 | 0.010777606 | \$0.00 |
| County special charges | \$0.00 | 0.010777606 | \$0.00 |
| All other town, village or city taxes | \$7,451,878.00 | 0.010777606 | \$80,313.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.010777606 | \$0.00 |
| Overrun - underrun | \$-1.37 | 0.010777606 | \$-0.01 |
| Total tax district taxes | \$7,694,527.39 | | \$82,928.59 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 641638 | SCH D OF ELKHORN AREA | \$8,026,263.00 | 0.010777606 | \$86,503.90 |
| Total school district taxes | | \$8,026,263.00 | | \$86,503.90 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$663,940.50 | 0.010777606 | \$7,155.69 |
| Total vocational school district taxes | | \$663,940.50 | | \$7,155.69 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$19,408,296.72 | | \$209,174.97 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF LAKE GENEVA | County | WALWORTH | Co-muni code | 64246 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.76 | 0.009105025 | \$0.55 |
| Portion of county tax levied over entire tax district | \$5,506,290.11 | 0.009105025 | \$50,134.91 |
| Special Purpose | \$0.00 | 0.009105025 | \$0.00 |
| Total County Taxes | \$5,506,350.87 | | \$50,135.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009105025 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009105025 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009105025 | \$0.00 |
| Other state special charges | \$0.00 | 0.009105025 | \$0.00 |
| County special charges | \$0.00 | 0.009105025 | \$0.00 |
| All other town, village or city taxes | \$9,096,060.00 | 0.009105025 | \$82,819.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.009105025 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.009105025 | \$0.00 |
| Total tax district taxes | \$9,096,060.18 | | \$82,819.85 |

| D. School Districts | | | | |
|------------------------------------|--|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 642885 | SCH D OF LAKE GENEVA J 1 | \$9,162,686.00 | 0.009105025 | \$83,426.49 |
| 642884 | UHS D OF LAKE GENEVA-GENOA CITY U HIGH | \$5,923,492.00 | 0.009105025 | \$53,933.54 |
| 643087 | SCH D OF LINN J 4 | \$2,701.10 | 0.009105025 | \$24.59 |
| Total school district taxes | | \$15,088,879.10 | | \$137,384.62 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$1,209,131.73 | 0.009105025 | \$11,009.17 |
| Total vocational school district taxes | | \$1,209,131.73 | | \$11,009.17 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$30,900,421.88 | | \$281,349.10 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF WHITEWATER | County | WALWORTH | Co-muni code | 64291 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.04 | 0.012468275 | \$0.30 |
| Portion of county tax levied over entire tax district | \$2,178,594.94 | 0.012468275 | \$27,163.32 |
| Special Purpose | \$0.00 | 0.012468275 | \$0.00 |
| Total County Taxes | \$2,178,618.98 | | \$27,163.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012468275 | \$0.00 |
| Tax incremental district | \$45,320.31 | 0.012468275 | \$565.07 |
| County environment tax increment | \$0.00 | 0.012468275 | \$0.00 |
| Other state special charges | \$0.00 | 0.012468275 | \$0.00 |
| County special charges | \$0.00 | 0.012468275 | \$0.00 |
| All other town, village or city taxes | \$5,050,097.99 | 0.012468275 | \$62,966.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.012468275 | \$0.00 |
| Overrun - underrun | \$0.14 | 0.012468275 | \$0.00 |
| Total tax district taxes | \$5,095,418.44 | | \$63,531.08 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 646461 | SCH D OF WHITEWATER | \$6,574,173.45 | 0.012468275 | \$81,968.60 |
| Total school district taxes | | \$6,574,173.45 | | \$81,968.60 |

| E. Vocational School Districts | | | | |
|---|--------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0600 | GATEWAY TECHNICAL COLLEGE KENO | \$478,399.83 | 0.012468275 | \$5,964.82 |
| Total vocational school district taxes | | \$478,399.83 | | \$5,964.82 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,326,610.70 | | \$178,628.12 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BARRONETT | County | WASHBURN | Co-muni code | 65002 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.15 | 0.026972630 | \$0.17 |
| Portion of county tax levied over entire tax district | \$177,321.19 | 0.026972630 | \$4,782.81 |
| Special Purpose | \$0.00 | 0.026972630 | \$0.00 |
| Total County Taxes | \$177,327.34 | | \$4,782.98 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 037020 | LAKELAND SANITARY DISTRICT #1 (BARRON) | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026972630 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026972630 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026972630 | \$0.00 |
| Other state special charges | \$0.00 | 0.026972630 | \$0.00 |
| County special charges | \$0.00 | 0.026972630 | \$0.00 |
| All other town, village or city taxes | \$99,764.00 | 0.026972630 | \$2,690.90 |
| Surplus funds applied to tax roll | \$0.00 | 0.026972630 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.026972630 | \$0.01 |
| Total tax district taxes | \$99,764.21 | | \$2,690.91 |

| D. School Districts | | | |
|------------------------------------|---------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$521,278.53 | \$14,060.25 |
| Total school district taxes | | \$521,278.53 | \$14,060.25 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,456.47 | \$389.93 |
| Total vocational school district taxes | | \$14,456.47 | \$389.93 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$812,826.55 | | \$21,924.07 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BASHAW | County | WASHBURN | Co-muni code | 65004 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$14.56 | 0.026012538 | \$0.38 |
| Portion of county tax levied over entire tax district | \$420,042.82 | 0.026012538 | \$10,926.38 |
| Special Purpose | \$0.00 | 0.026012538 | \$0.00 |
| Total County Taxes | \$420,057.38 | | \$10,926.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026012538 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026012538 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026012538 | \$0.00 |
| Other state special charges | \$0.00 | 0.026012538 | \$0.00 |
| County special charges | \$0.00 | 0.026012538 | \$0.00 |
| All other town, village or city taxes | \$131,324.00 | 0.026012538 | \$3,416.07 |
| Surplus funds applied to tax roll | \$0.00 | 0.026012538 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.026012538 | \$-0.01 |
| Total tax district taxes | \$131,323.78 | | \$3,416.06 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$869,447.73 | 0.026012538 | \$22,616.54 |
| 655474 | SCH D OF SPOONER | \$288,340.38 | 0.026012538 | \$7,500.47 |
| Total school district taxes | | \$1,157,788.11 | | \$30,117.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$34,244.64 | 0.026012538 | \$890.79 |
| Total vocational school district taxes | | \$34,244.64 | | \$890.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,743,413.91 | | \$45,350.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BASS LAKE | County | WASHBURN | Co-muni code | 65006 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.98 | 0.025018861 | \$0.22 |
| Portion of county tax levied over entire tax district | \$259,109.32 | 0.025018861 | \$6,482.63 |
| Special Purpose | \$0.00 | 0.025018861 | \$0.00 |
| Total County Taxes | \$259,118.30 | | \$6,482.85 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025018861 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025018861 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025018861 | \$0.00 |
| Other state special charges | \$0.00 | 0.025018861 | \$0.00 |
| County special charges | \$0.00 | 0.025018861 | \$0.00 |
| All other town, village or city taxes | \$149,052.00 | 0.025018861 | \$3,729.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.025018861 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.025018861 | \$0.00 |
| Total tax district taxes | \$149,052.19 | | \$3,729.11 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$196,159.67 | 0.025018861 | \$4,907.69 |
| 655474 | SCH D OF SPOONER | \$343,825.08 | 0.025018861 | \$8,602.11 |
| Total school district taxes | | \$539,984.75 | | \$13,509.80 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$21,124.29 | 0.025018861 | \$528.51 |
| Total vocational school district taxes | | \$21,124.29 | | \$528.51 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$969,279.53 | | \$24,250.27 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BEAVER BROOK | County | WASHBURN | Co-muni code | 65008 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.83 | 0.026028180 | \$0.23 |
| Portion of county tax levied over entire tax district | \$254,647.04 | 0.026028180 | \$6,628.00 |
| Special Purpose | \$0.00 | 0.026028180 | \$0.00 |
| Total County Taxes | \$254,655.87 | | \$6,628.23 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 657030 | BEAVER BROOK SANITARY DISTRICT #1 | \$21,453.00 | 0.02602818 | \$558.38 |
| Total special district taxes | | \$21,453.00 | | \$558.38 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026028180 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026028180 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026028180 | \$0.00 |
| Other state special charges | \$0.00 | 0.026028180 | \$0.00 |
| County special charges | \$0.00 | 0.026028180 | \$0.00 |
| All other town, village or city taxes | \$148,652.00 | 0.026028180 | \$3,869.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.026028180 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.026028180 | \$0.00 |
| Total tax district taxes | \$148,652.15 | | \$3,869.14 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$217,633.19 | 0.02602818 | \$5,664.60 |
| 655474 | SCH D OF SPOONER | \$419,027.39 | 0.02602818 | \$10,906.52 |
| Total school district taxes | | \$636,660.58 | | \$16,571.12 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$20,760.49 | 0.02602818 | \$540.36 |
| Total vocational school district taxes | | \$20,760.49 | | \$540.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,082,182.09 | | \$28,167.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BIRCHWOOD | County | WASHBURN | Co-muni code | 65010 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$32.91 | 0.014067996 | \$0.46 |
| Portion of county tax levied over entire tax district | \$949,201.20 | 0.014067996 | \$13,353.36 |
| Special Purpose | \$0.00 | 0.014067996 | \$0.00 |
| Total County Taxes | \$949,234.11 | | \$13,353.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014067996 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014067996 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014067996 | \$0.00 |
| Other state special charges | \$0.00 | 0.014067996 | \$0.00 |
| County special charges | \$0.00 | 0.014067996 | \$0.00 |
| All other town, village or city taxes | \$404,582.00 | 0.014067996 | \$5,691.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.014067996 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.014067996 | \$0.00 |
| Total tax district taxes | \$404,582.11 | | \$5,691.66 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$1,272,862.25 | 0.014067996 | \$17,906.62 |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$1,280.01 | 0.014067996 | \$18.01 |
| 034802 | SCH D OF RICE LAKE AREA | \$16,570.42 | 0.014067996 | \$233.11 |
| 655474 | SCH D OF SPOONER | \$487,036.34 | 0.014067996 | \$6,851.63 |
| Total school district taxes | | \$1,777,749.02 | | \$25,009.37 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$77,385.09 | 0.014067996 | \$1,088.65 |
| Total vocational school district taxes | | \$77,385.09 | | \$1,088.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,208,950.33 | | \$45,143.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BROOKLYN | County | WASHBURN | Co-muni code | 65012 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.36 | 0.029073763 | \$0.18 |
| Portion of county tax levied over entire tax district | \$183,521.29 | 0.029073763 | \$5,335.65 |
| Special Purpose | \$0.00 | 0.029073763 | \$0.00 |
| Total County Taxes | \$183,527.65 | | \$5,335.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.029073763 | \$0.00 |
| Tax incremental district | \$0.00 | 0.029073763 | \$0.00 |
| County environment tax increment | \$0.00 | 0.029073763 | \$0.00 |
| Other state special charges | \$0.00 | 0.029073763 | \$0.00 |
| County special charges | \$0.00 | 0.029073763 | \$0.00 |
| All other town, village or city taxes | \$55,689.00 | 0.029073763 | \$1,619.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.029073763 | \$0.00 |
| Overrun - underrun | \$0.34 | 0.029073763 | \$0.01 |
| Total tax district taxes | \$55,689.34 | | \$1,619.10 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$436.34 | 0.029073763 | \$12.69 |
| 655474 | SCH D OF SPOONER | \$424,722.74 | 0.029073763 | \$12,348.29 |
| Total school district taxes | | \$425,159.08 | | \$12,360.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,961.86 | 0.029073763 | \$435.00 |
| Total vocational school district taxes | | \$14,961.86 | | \$435.00 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$679,337.93 | | \$19,750.91 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CASEY | County | WASHBURN | Co-muni code | 65014 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.22 | 0.018839528 | \$0.51 |
| Portion of county tax levied over entire tax district | \$785,055.43 | 0.018839528 | \$14,790.08 |
| Special Purpose | \$0.00 | 0.018839528 | \$0.00 |
| Total County Taxes | \$785,082.65 | | \$14,790.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018839528 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018839528 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018839528 | \$0.00 |
| Other state special charges | \$0.00 | 0.018839528 | \$0.00 |
| County special charges | \$0.00 | 0.018839528 | \$0.00 |
| All other town, village or city taxes | \$250,906.00 | 0.018839528 | \$4,726.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.018839528 | \$0.00 |
| Overrun - underrun | \$0.52 | 0.018839528 | \$0.01 |
| Total tax district taxes | \$250,906.52 | | \$4,726.96 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$1,821,328.98 | 0.018839528 | \$34,312.98 |
| Total school district taxes | | \$1,821,328.98 | | \$34,312.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$64,002.86 | 0.018839528 | \$1,205.78 |
| Total vocational school district taxes | | \$64,002.86 | | \$1,205.78 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,921,321.01 | | \$55,036.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CHICOG | County | WASHBURN | Co-muni code | 65016 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.77 | 0.021437812 | \$0.34 |
| Portion of county tax levied over entire tax district | \$454,874.65 | 0.021437812 | \$9,751.52 |
| Special Purpose | \$0.00 | 0.021437812 | \$0.00 |
| Total County Taxes | \$454,890.42 | | \$9,751.86 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021437812 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021437812 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021437812 | \$0.00 |
| Other state special charges | \$0.00 | 0.021437812 | \$0.00 |
| County special charges | \$0.00 | 0.021437812 | \$0.00 |
| All other town, village or city taxes | \$316,445.00 | 0.021437812 | \$6,783.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.021437812 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.021437812 | \$0.00 |
| Total tax district taxes | \$316,445.20 | | \$6,783.89 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$1,055,309.39 | 0.021437812 | \$22,623.52 |
| Total school district taxes | | \$1,055,309.39 | | \$22,623.52 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$37,084.36 | 0.021437812 | \$795.01 |
| Total vocational school district taxes | | \$37,084.36 | | \$795.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,863,729.37 | | \$39,954.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF CRYSTAL | County | WASHBURN | Co-muni code | 65018 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.49 | 0.022401685 | \$0.15 |
| Portion of county tax levied over entire tax district | \$187,248.85 | 0.022401685 | \$4,194.68 |
| Special Purpose | \$0.00 | 0.022401685 | \$0.00 |
| Total County Taxes | \$187,255.34 | | \$4,194.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022401685 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022401685 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022401685 | \$0.00 |
| Other state special charges | \$0.00 | 0.022401685 | \$0.00 |
| County special charges | \$0.00 | 0.022401685 | \$0.00 |
| All other town, village or city taxes | \$109,980.00 | 0.022401685 | \$2,463.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.022401685 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.022401685 | \$0.00 |
| Total tax district taxes | \$109,979.89 | | \$2,463.74 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$434,417.40 | 0.022401685 | \$9,731.68 |
| Total school district taxes | | \$434,417.40 | | \$9,731.68 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$15,265.75 | 0.022401685 | \$341.98 |
| Total vocational school district taxes | | \$15,265.75 | | \$341.98 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$746,918.38 | | \$16,732.23 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EVERGREEN | County | WASHBURN | Co-muni code | 65020 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.78 | 0.022736557 | \$0.40 |
| Portion of county tax levied over entire tax district | \$512,667.15 | 0.022736557 | \$11,656.29 |
| Special Purpose | \$0.00 | 0.022736557 | \$0.00 |
| Total County Taxes | \$512,684.93 | | \$11,656.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022736557 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022736557 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022736557 | \$0.00 |
| Other state special charges | \$0.00 | 0.022736557 | \$0.00 |
| County special charges | \$0.00 | 0.022736557 | \$0.00 |
| All other town, village or city taxes | \$345,468.00 | 0.022736557 | \$7,854.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.022736557 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.022736557 | \$0.00 |
| Total tax district taxes | \$345,468.04 | | \$7,854.75 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$1,189,388.06 | 0.022736557 | \$27,042.59 |
| Total school district taxes | | \$1,189,388.06 | | \$27,042.59 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$41,795.98 | 0.022736557 | \$950.30 |
| Total vocational school district taxes | | \$41,795.98 | | \$950.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,089,337.01 | | \$47,504.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF FROG CREEK | County | WASHBURN | Co-muni code | 65022 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.13 | 0.018314850 | \$0.04 |
| Portion of county tax levied over entire tax district | \$61,008.46 | 0.018314850 | \$1,117.37 |
| Special Purpose | \$0.00 | 0.018314850 | \$0.00 |
| Total County Taxes | \$61,010.59 | | \$1,117.41 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018314850 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018314850 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018314850 | \$0.00 |
| Other state special charges | \$0.00 | 0.018314850 | \$0.00 |
| County special charges | \$0.00 | 0.018314850 | \$0.00 |
| All other town, village or city taxes | \$34,000.00 | 0.018314850 | \$622.70 |
| Surplus funds applied to tax roll | \$0.00 | 0.018314850 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.018314850 | \$0.00 |
| Total tax district taxes | \$33,999.79 | | \$622.70 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$59,001.55 | 0.01831485 | \$1,080.60 |
| Total school district taxes | | \$59,001.55 | | \$1,080.60 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$4,973.81 | 0.01831485 | \$91.09 |
| Total vocational school district taxes | | \$4,973.81 | | \$91.09 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$158,985.74 | | \$2,911.80 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GULL LAKE | County | WASHBURN | Co-muni code | 65024 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.87 | 0.021557186 | \$0.13 |
| Portion of county tax levied over entire tax district | \$169,249.63 | 0.021557186 | \$3,648.55 |
| Special Purpose | \$0.00 | 0.021557186 | \$0.00 |
| Total County Taxes | \$169,255.50 | | \$3,648.68 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021557186 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021557186 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021557186 | \$0.00 |
| Other state special charges | \$0.00 | 0.021557186 | \$0.00 |
| County special charges | \$0.00 | 0.021557186 | \$0.00 |
| All other town, village or city taxes | \$46,458.00 | 0.021557186 | \$1,001.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.021557186 | \$0.00 |
| Overrun - underrun | \$0.20 | 0.021557186 | \$0.00 |
| Total tax district taxes | \$46,458.20 | | \$1,001.50 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$392,656.90 | 0.021557186 | \$8,464.58 |
| Total school district taxes | | \$392,656.90 | | \$8,464.58 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,798.26 | 0.021557186 | \$297.45 |
| Total vocational school district taxes | | \$13,798.26 | | \$297.45 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$622,168.86 | | \$13,412.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LONG LAKE | County | WASHBURN | Co-muni code | 65026 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.15 | 0.016574491 | \$0.50 |
| Portion of county tax levied over entire tax district | \$869,653.78 | 0.016574491 | \$14,414.06 |
| Special Purpose | \$0.00 | 0.016574491 | \$0.00 |
| Total County Taxes | \$869,683.93 | | \$14,414.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016574491 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016574491 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016574491 | \$0.00 |
| Other state special charges | \$0.00 | 0.016574491 | \$0.00 |
| County special charges | \$0.00 | 0.016574491 | \$0.00 |
| All other town, village or city taxes | \$232,150.00 | 0.016574491 | \$3,847.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.016574491 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.016574491 | \$0.00 |
| Total tax district taxes | \$232,149.87 | | \$3,847.77 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 034802 | SCH D OF RICE LAKE AREA | \$2,022,962.67 | 0.016574491 | \$33,529.58 |
| 655474 | SCH D OF SPOONER | \$381,392.04 | 0.016574491 | \$6,321.38 |
| Total school district taxes | | \$2,404,354.71 | | \$39,850.96 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$70,899.87 | 0.016574491 | \$1,175.13 |
| Total vocational school district taxes | | \$70,899.87 | | \$1,175.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,577,088.38 | | \$59,288.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MADGE | County | WASHBURN | Co-muni code | 65028 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.69 | 0.016422347 | \$0.36 |
| Portion of county tax levied over entire tax district | \$625,618.52 | 0.016422347 | \$10,274.13 |
| Special Purpose | \$0.00 | 0.016422347 | \$0.00 |
| Total County Taxes | \$625,640.21 | | \$10,274.49 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016422347 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016422347 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016422347 | \$0.00 |
| Other state special charges | \$0.00 | 0.016422347 | \$0.00 |
| County special charges | \$0.00 | 0.016422347 | \$0.00 |
| All other town, village or city taxes | \$158,715.00 | 0.016422347 | \$2,606.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.016422347 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.016422347 | \$0.00 |
| Total tax district taxes | \$158,714.80 | | \$2,606.47 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$23,198.43 | 0.016422347 | \$380.97 |
| 655474 | SCH D OF SPOONER | \$1,433,127.30 | 0.016422347 | \$23,535.31 |
| Total school district taxes | | \$1,456,325.73 | | \$23,916.28 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$51,004.52 | 0.016422347 | \$837.61 |
| Total vocational school district taxes | | \$51,004.52 | | \$837.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,291,685.26 | | \$37,634.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MINONG | County | WASHBURN | Co-muni code | 65030 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.60 | 0.010849557 | \$0.60 |
| Portion of county tax levied over entire tax district | \$1,603,597.21 | 0.010849557 | \$17,398.33 |
| Special Purpose | \$0.00 | 0.010849557 | \$0.00 |
| Total County Taxes | \$1,603,652.81 | | \$17,398.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010849557 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010849557 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010849557 | \$0.00 |
| Other state special charges | \$0.00 | 0.010849557 | \$0.00 |
| County special charges | \$0.00 | 0.010849557 | \$0.00 |
| All other town, village or city taxes | \$716,374.00 | 0.010849557 | \$7,772.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.010849557 | \$0.00 |
| Overrun - underrun | \$-0.37 | 0.010849557 | \$0.00 |
| Total tax district taxes | \$716,373.63 | | \$7,772.34 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$1,550,845.33 | 0.010849557 | \$16,825.98 |
| Total school district taxes | | \$1,550,845.33 | | \$16,825.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$130,735.74 | 0.010849557 | \$1,418.42 |
| Total vocational school district taxes | | \$130,735.74 | | \$1,418.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,001,607.51 | | \$43,415.67 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SARONA | County | WASHBURN | Co-muni code | 65032 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.30 | 0.025064674 | \$0.23 |
| Portion of county tax levied over entire tax district | \$268,120.98 | 0.025064674 | \$6,720.36 |
| Special Purpose | \$0.00 | 0.025064674 | \$0.00 |
| Total County Taxes | \$268,130.28 | | \$6,720.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025064674 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025064674 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025064674 | \$0.00 |
| Other state special charges | \$0.00 | 0.025064674 | \$0.00 |
| County special charges | \$0.00 | 0.025064674 | \$0.00 |
| All other town, village or city taxes | \$76,000.00 | 0.025064674 | \$1,904.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.025064674 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.025064674 | \$0.00 |
| Total tax district taxes | \$76,000.03 | | \$1,904.92 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$491,047.86 | 0.025064674 | \$12,307.95 |
| 034802 | SCH D OF RICE LAKE AREA | \$65,347.63 | 0.025064674 | \$1,637.92 |
| 655474 | SCH D OF SPOONER | \$181,656.69 | 0.025064674 | \$4,553.17 |
| Total school district taxes | | \$738,052.18 | | \$18,499.04 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$21,858.98 | 0.025064674 | \$547.89 |
| Total vocational school district taxes | | \$21,858.98 | | \$547.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,104,041.47 | | \$27,672.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPOONER | County | WASHBURN | Co-muni code | 65034 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$15.70 | 0.020657729 | \$0.32 |
| Portion of county tax levied over entire tax district | \$452,720.40 | 0.020657729 | \$9,352.19 |
| Special Purpose | \$0.00 | 0.020657729 | \$0.00 |
| Total County Taxes | \$452,736.10 | | \$9,352.51 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 658030 | SPOONER LAKE DISTRICT | \$60,000.00 | 0.020657729 | \$1,239.46 |
| Total special district taxes | | \$60,000.00 | | \$1,239.46 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020657729 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020657729 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020657729 | \$0.00 |
| Other state special charges | \$0.00 | 0.020657729 | \$0.00 |
| County special charges | \$0.00 | 0.020657729 | \$0.00 |
| All other town, village or city taxes | \$168,231.00 | 0.020657729 | \$3,475.27 |
| Surplus funds applied to tax roll | \$0.00 | 0.020657729 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.020657729 | \$0.00 |
| Total tax district taxes | \$168,231.23 | | \$3,475.27 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$1,050,311.53 | 0.020657729 | \$21,697.05 |
| Total school district taxes | | \$1,050,311.53 | | \$21,697.05 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$36,908.73 | 0.020657729 | \$762.45 |
| Total vocational school district taxes | | \$36,908.73 | | \$762.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,768,187.59 | | \$36,526.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPRINGBROOK | County | WASHBURN | Co-muni code | 65036 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$6.31 | 0.034776579 | \$0.22 |
| Portion of county tax levied over entire tax district | \$181,860.20 | 0.034776579 | \$6,324.48 |
| Special Purpose | \$0.00 | 0.034776579 | \$0.00 |
| Total County Taxes | \$181,866.51 | | \$6,324.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.034776579 | \$0.00 |
| Tax incremental district | \$0.00 | 0.034776579 | \$0.00 |
| County environment tax increment | \$0.00 | 0.034776579 | \$0.00 |
| Other state special charges | \$0.00 | 0.034776579 | \$0.00 |
| County special charges | \$0.00 | 0.034776579 | \$0.00 |
| All other town, village or city taxes | \$52,852.00 | 0.034776579 | \$1,838.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.034776579 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.034776579 | \$-0.01 |
| Total tax district taxes | \$52,851.83 | | \$1,838.00 |

| D. School Districts | | | | |
|------------------------------------|------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$421,915.76 | 0.034776579 | \$14,672.79 |
| Total school district taxes | | \$421,915.76 | | \$14,672.79 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$14,826.43 | 0.034776579 | \$515.61 |
| Total vocational school district taxes | | \$14,826.43 | | \$515.61 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$671,460.53 | | \$23,351.10 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF STINNETT | County | WASHBURN | Co-muni code | 65038 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$2.94 | 0.035060151 | \$0.10 |
| Portion of county tax levied over entire tax district | \$84,815.12 | 0.035060151 | \$2,973.63 |
| Special Purpose | \$0.00 | 0.035060151 | \$0.00 |
| Total County Taxes | \$84,818.06 | | \$2,973.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|----------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035060151 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035060151 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035060151 | \$0.00 |
| Other state special charges | \$0.00 | 0.035060151 | \$0.00 |
| County special charges | \$0.00 | 0.035060151 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0.035060151 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.035060151 | \$0.00 |
| Overrun - underrun | \$-0.12 | 0.035060151 | \$0.00 |
| Total tax district taxes | \$-0.12 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$150,008.78 | 0.035060151 | \$5,259.33 |
| Total school district taxes | | \$150,008.78 | | \$5,259.33 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$6,914.68 | 0.035060151 | \$242.43 |
| Total vocational school district taxes | | \$6,914.68 | | \$242.43 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$241,741.40 | | \$8,475.49 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF STONE LAKE | County | WASHBURN | Co-muni code | 65040 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$11.76 | 0.017312649 | \$0.20 |
| Portion of county tax levied over entire tax district | \$339,260.80 | 0.017312649 | \$5,873.51 |
| Special Purpose | \$0.00 | 0.017312649 | \$0.00 |
| Total County Taxes | \$339,272.56 | | \$5,873.71 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 657020 | STONE LAKE SANITARY DISTRICT | \$13,058.34 | \$226.07 |
| Total special district taxes | | \$13,058.34 | \$226.07 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017312649 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017312649 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017312649 | \$0.00 |
| Other state special charges | \$0.00 | 0.017312649 | \$0.00 |
| County special charges | \$0.00 | 0.017312649 | \$0.00 |
| All other town, village or city taxes | \$324,661.00 | 0.017312649 | \$5,620.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.017312649 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.017312649 | \$0.00 |
| Total tax district taxes | \$324,661.12 | | \$5,620.74 |

| D. School Districts | | | |
|------------------------------------|----------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$149,580.27 | \$2,589.63 |
| 572478 | SCH D OF HAYWARD COMMUNITY | \$486,002.94 | \$8,414.00 |
| Total school district taxes | | \$635,583.21 | \$11,003.63 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$27,658.76 | \$478.85 |
| Total vocational school district taxes | | \$27,658.76 | \$478.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,340,233.99 | | \$23,203.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF TREGO | County | WASHBURN | Co-muni code | 65042 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.71 | 0.022568194 | \$0.51 |
| Portion of county tax levied over entire tax district | \$654,868.73 | 0.022568194 | \$14,779.21 |
| Special Purpose | \$0.00 | 0.022568194 | \$0.00 |
| Total County Taxes | \$654,891.44 | | \$14,779.72 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 658040 | TREGO LAKE DISTRICT | \$21,900.00 | 0.022568194 | \$494.24 |
| Total special district taxes | | \$21,900.00 | | \$494.24 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022568194 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022568194 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022568194 | \$0.00 |
| Other state special charges | \$0.00 | 0.022568194 | \$0.00 |
| County special charges | \$0.00 | 0.022568194 | \$0.00 |
| All other town, village or city taxes | \$226,957.00 | 0.022568194 | \$5,122.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.022568194 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.022568194 | \$0.00 |
| Total tax district taxes | \$226,956.98 | | \$5,122.01 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$1,519,295.79 | 0.022568194 | \$34,287.76 |
| Total school district taxes | | \$1,519,295.79 | | \$34,287.76 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$53,389.19 | 0.022568194 | \$1,204.90 |
| Total vocational school district taxes | | \$53,389.19 | | \$1,204.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,476,433.40 | | \$55,888.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BIRCHWOOD | County | WASHBURN | Co-muni code | 65106 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$4.26 | 0.019817838 | \$0.08 |
| Portion of county tax levied over entire tax district | \$122,586.18 | 0.019817838 | \$2,429.40 |
| Special Purpose | \$0.00 | 0.019817838 | \$0.00 |
| Total County Taxes | \$122,590.44 | | \$2,429.48 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019817838 | \$0.00 |
| Tax incremental district | \$67,359.76 | 0.019817838 | \$1,334.92 |
| County environment tax increment | \$0.00 | 0.019817838 | \$0.00 |
| Other state special charges | \$0.00 | 0.019817838 | \$0.00 |
| County special charges | \$0.00 | 0.019817838 | \$0.00 |
| All other town, village or city taxes | \$260,750.00 | 0.019817838 | \$5,167.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.019817838 | \$0.00 |
| Overrun - underrun | \$0.47 | 0.019817838 | \$0.01 |
| Total tax district taxes | \$328,110.23 | | \$6,502.43 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 650441 | SCH D OF BIRCHWOOD | \$213,273.30 | 0.019817838 | \$4,226.62 |
| Total school district taxes | | \$213,273.30 | | \$4,226.62 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$10,009.73 | 0.019817838 | \$198.37 |
| Total vocational school district taxes | | \$10,009.73 | | \$198.37 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$673,983.70 | | \$13,356.90 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MINONG | County | WASHBURN | Co-muni code | 65151 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.61 | 0.011651045 | \$0.07 |
| Portion of county tax levied over entire tax district | \$161,540.00 | 0.011651045 | \$1,882.10 |
| Special Purpose | \$0.00 | 0.011651045 | \$0.00 |
| Total County Taxes | \$161,545.61 | | \$1,882.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011651045 | \$0.00 |
| Tax incremental district | \$23,636.73 | 0.011651045 | \$275.39 |
| County environment tax increment | \$0.00 | 0.011651045 | \$0.00 |
| Other state special charges | \$0.00 | 0.011651045 | \$0.00 |
| County special charges | \$0.00 | 0.011651045 | \$0.00 |
| All other town, village or city taxes | \$368,479.00 | 0.011651045 | \$4,293.17 |
| Surplus funds applied to tax roll | \$0.00 | 0.011651045 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.011651045 | \$0.00 |
| Total tax district taxes | \$392,115.52 | | \$4,568.56 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 653654 | SCH D OF NORTHWOOD (MINONG) | \$156,471.49 | 0.011651045 | \$1,823.06 |
| Total school district taxes | | \$156,471.49 | | \$1,823.06 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$13,190.49 | 0.011651045 | \$153.68 |
| Total vocational school district taxes | | \$13,190.49 | | \$153.68 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$723,323.11 | | \$8,427.47 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF SPOONER | County | WASHBURN | Co-muni code | 65281 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$20.36 | 0.017888917 | \$0.36 |
| Portion of county tax levied over entire tax district | \$567,387.68 | 0.017888917 | \$10,149.95 |
| Special Purpose | \$0.00 | 0.017888917 | \$0.00 |
| Total County Taxes | \$567,408.04 | | \$10,150.31 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017888917 | \$0.00 |
| Tax incremental district | \$611,467.24 | 0.017888917 | \$10,938.49 |
| County environment tax increment | \$0.00 | 0.017888917 | \$0.00 |
| Other state special charges | \$0.00 | 0.017888917 | \$0.00 |
| County special charges | \$0.00 | 0.017888917 | \$0.00 |
| All other town, village or city taxes | \$1,429,301.56 | 0.017888917 | \$25,568.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.017888917 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.017888917 | \$0.00 |
| Total tax district taxes | \$2,040,768.92 | | \$36,507.15 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 655474 | SCH D OF SPOONER | \$1,362,042.75 | 0.017888917 | \$24,365.47 |
| Total school district taxes | | \$1,362,042.75 | | \$24,365.47 |

| E. Vocational School Districts | | | | |
|---|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$47,863.20 | 0.017888917 | \$856.22 |
| Total vocational school district taxes | | \$47,863.20 | | \$856.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,018,082.91 | | \$71,879.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF SHELL LAKE | County | WASHBURN | Co-muni code | 65282 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$35.56 | 0.014666967 | \$0.52 |
| Portion of county tax levied over entire tax district | \$991,090.37 | 0.014666967 | \$14,536.29 |
| Special Purpose | \$0.00 | 0.014666967 | \$0.00 |
| Total County Taxes | \$991,125.93 | | \$14,536.81 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 658020 | SHELL LAKE PROTECTION & REHABILITATION D | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014666967 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014666967 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014666967 | \$0.00 |
| Other state special charges | \$0.00 | 0.014666967 | \$0.00 |
| County special charges | \$0.00 | 0.014666967 | \$0.00 |
| All other town, village or city taxes | \$1,190,538.00 | 0.014666967 | \$17,461.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.014666967 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.014666967 | \$0.00 |
| Total tax district taxes | \$1,190,538.00 | | \$17,461.58 |

| D. School Districts | | | |
|------------------------------------|---------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 655306 | SCH D OF SHELL LAKE | \$3,014,690.44 | \$44,216.37 |
| Total school district taxes | | \$3,014,690.44 | \$44,216.37 |

| E. Vocational School Districts | | | |
|---|-----------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1700 | NORTHWOOD TECHNICAL COLLEGE | \$83,605.54 | \$1,226.24 |
| Total vocational school district taxes | | \$83,605.54 | \$1,226.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,279,959.91 | | \$77,441.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF ADDISON | County | WASHINGTON | Co-muni code | 66002 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.66 | 0.014330751 | \$0.34 |
| Portion of county tax levied over entire tax district | \$893,340.18 | 0.014330751 | \$12,802.23 |
| Special Purpose | \$0.00 | 0.014330751 | \$0.00 |
| Total County Taxes | \$893,363.84 | | \$12,802.57 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 667020 | ALLENTON SANITARY DISTRICT #1 | \$214,280.00 | \$3,070.79 |
| Total special district taxes | | \$214,280.00 | \$3,070.79 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$315,848.00 | 0.014330751 | \$4,526.34 |
| Tax incremental district | \$0.00 | 0.014330751 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014330751 | \$0.00 |
| Other state special charges | \$0.00 | 0.014330751 | \$0.00 |
| County special charges | \$0.00 | 0.014330751 | \$0.00 |
| All other town, village or city taxes | \$526,779.00 | 0.014330751 | \$7,549.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.014330751 | \$0.00 |
| Overrun - underrun | \$-0.47 | 0.014330751 | \$-0.01 |
| Total tax district taxes | \$842,626.53 | | \$12,075.47 |

| D. School Districts | | | |
|------------------------------------|------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 666307 | SCH D OF WEST BEND | \$39,320.00 | \$563.49 |
| 665390 | SCH D OF SLINGER | \$2,701,099.42 | \$38,708.78 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$30,539.00 | \$437.65 |
| 662443 | SCH D OF HARTFORD J 1 | \$61,717.53 | \$884.46 |
| Total school district taxes | | \$2,832,675.95 | \$40,594.38 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$216,139.27 | \$3,097.44 |
| Total vocational school district taxes | | \$216,139.27 | \$3,097.44 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,999,085.59 | | \$71,640.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF BARTON | County | WASHINGTON | Co-muni code | 66004 |
|---------------------|----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$22.45 | 0.013684134 | \$0.31 |
| Portion of county tax levied over entire tax district | \$847,693.96 | 0.013684134 | \$11,599.96 |
| Special Purpose | \$0.00 | 0.013684134 | \$0.00 |
| Total County Taxes | \$847,716.41 | | \$11,600.27 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 667060 | WALLACE LAKE SANITARY DISTRICT | \$9,076.23 | 0.013684134 | \$124.20 |
| Total special district taxes | | \$9,076.23 | | \$124.20 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$225,835.05 | 0.013684134 | \$3,090.36 |
| Tax incremental district | \$0.00 | 0.013684134 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013684134 | \$0.00 |
| Other state special charges | \$0.00 | 0.013684134 | \$0.00 |
| County special charges | \$0.00 | 0.013684134 | \$0.00 |
| All other town, village or city taxes | \$531,900.95 | 0.013684134 | \$7,278.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.013684134 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.013684134 | \$0.00 |
| Total tax district taxes | \$757,736.05 | | \$10,368.96 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662800 | SCH D OF KEWASKUM | \$545,037.87 | 0.013684134 | \$7,458.37 |
| 666307 | SCH D OF WEST BEND | \$2,160,442.00 | 0.013684134 | \$29,563.78 |
| Total school district taxes | | \$2,705,479.87 | | \$37,022.15 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$205,095.39 | 0.013684134 | \$2,806.55 |
| Total vocational school district taxes | | \$205,095.39 | | \$2,806.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,525,103.95 | | \$61,922.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF ERIN | County | WASHINGTON | Co-muni code | 66006 |
|---------------------|--------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.05 | 0.010614809 | \$0.44 |
| Portion of county tax levied over entire tax district | \$1,549,844.26 | 0.010614809 | \$16,451.30 |
| Special Purpose | \$0.00 | 0.010614809 | \$0.00 |
| Total County Taxes | \$1,549,885.31 | | \$16,451.74 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 668070 | DRUID LAKE DISTRICT | \$5,357.00 | 0.010614809 | \$56.86 |
| Total special district taxes | | \$5,357.00 | | \$56.86 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010614809 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010614809 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010614809 | \$0.00 |
| Other state special charges | \$0.00 | 0.010614809 | \$0.00 |
| County special charges | \$0.00 | 0.010614809 | \$0.00 |
| All other town, village or city taxes | \$1,088,156.00 | 0.010614809 | \$11,550.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.010614809 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.010614809 | \$0.00 |
| Total tax district taxes | \$1,088,155.90 | | \$11,550.57 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662443 | SCH D OF HARTFORD J 1 | \$751,533.23 | 0.010614809 | \$7,977.38 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$1,770,465.00 | 0.010614809 | \$18,793.15 |
| 661687 | SCH D OF ERIN | \$1,958,623.00 | 0.010614809 | \$20,790.41 |
| 662570 | SCH D OF HOLY HILL AREA | \$299,385.87 | 0.010614809 | \$3,177.92 |
| Total school district taxes | | \$4,780,007.10 | | \$50,738.86 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$374,977.21 | 0.010614809 | \$3,980.31 |
| Total vocational school district taxes | | \$374,977.21 | | \$3,980.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,798,382.52 | | \$82,778.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF FARMINGTON | County | WASHINGTON | Co-muni code | 66008 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$29.20 | 0.014529844 | \$0.42 |
| Portion of county tax levied over entire tax district | \$1,102,333.85 | 0.014529844 | \$16,016.73 |
| Special Purpose | \$0.00 | 0.014529844 | \$0.00 |
| Total County Taxes | \$1,102,363.05 | | \$16,017.15 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$7,520.73 | 0.014529844 | \$109.28 |
| Tax incremental district | \$0.00 | 0.014529844 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014529844 | \$0.00 |
| Other state special charges | \$0.00 | 0.014529844 | \$0.00 |
| County special charges | \$0.00 | 0.014529844 | \$0.00 |
| All other town, village or city taxes | \$626,063.78 | 0.014529844 | \$9,096.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.014529844 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.014529844 | \$0.00 |
| Total tax district taxes | \$633,584.25 | | \$9,205.89 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662800 | SCH D OF KEWASKUM | \$3,348,379.77 | 0.014529844 | \$48,651.44 |
| Total school district taxes | | \$3,348,379.77 | | \$48,651.44 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$266,704.26 | 0.014529844 | \$3,875.17 |
| Total vocational school district taxes | | \$266,704.26 | | \$3,875.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,351,031.33 | | \$77,749.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF GERMANTOWN | County | WASHINGTON | Co-muni code | 66010 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1.77 | 0.015365137 | \$0.03 |
| Portion of county tax levied over entire tax district | \$66,715.01 | 0.015365137 | \$1,025.08 |
| Special Purpose | \$0.00 | 0.015365137 | \$0.00 |
| Total County Taxes | \$66,716.78 | | \$1,025.11 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015365137 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015365137 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015365137 | \$0.00 |
| Other state special charges | \$0.00 | 0.015365137 | \$0.00 |
| County special charges | \$0.00 | 0.015365137 | \$0.00 |
| All other town, village or city taxes | \$75,748.00 | 0.015365137 | \$1,163.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.015365137 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.015365137 | \$0.00 |
| Total tax district taxes | \$75,747.87 | | \$1,163.88 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662058 | SCH D OF GERMANTOWN | \$280,398.00 | 0.015365137 | \$4,308.35 |
| Total school district taxes | | \$280,398.00 | | \$4,308.35 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$30,477.93 | 0.015365137 | \$468.30 |
| Total vocational school district taxes | | \$30,477.93 | | \$468.30 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$453,340.58 | | \$6,965.64 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF HARTFORD | County | WASHINGTON | Co-muni code | 66012 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.96 | 0.014629892 | \$0.41 |
| Portion of county tax levied over entire tax district | \$1,055,712.48 | 0.014629892 | \$15,444.95 |
| Special Purpose | \$0.00 | 0.014629892 | \$0.00 |
| Total County Taxes | \$1,055,740.44 | | \$15,445.36 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 668060 | PIKE LAKE PROTECTION DISTRICT | \$3,000.00 | 0.014629892 | \$43.89 |
| 667090 | HILLDALE SANITARY DISTRICT | \$0.00 | 0.014629892 | \$0.00 |
| Total special district taxes | | \$3,000.00 | | \$43.89 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$1,600.00 | 0.014629892 | \$23.41 |
| Tax incremental district | \$0.00 | 0.014629892 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014629892 | \$0.00 |
| Other state special charges | \$0.00 | 0.014629892 | \$0.00 |
| County special charges | \$0.00 | 0.014629892 | \$0.00 |
| All other town, village or city taxes | \$696,603.00 | 0.014629892 | \$10,191.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.014629892 | \$0.00 |
| Overrun - underrun | \$-0.19 | 0.014629892 | \$0.00 |
| Total tax district taxes | \$698,202.81 | | \$10,214.64 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662443 | SCH D OF HARTFORD J 1 | \$1,671,432.49 | 0.014629892 | \$24,452.88 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$831,031.00 | 0.014629892 | \$12,157.89 |
| 665390 | SCH D OF SLINGER | \$1,037,637.64 | 0.014629892 | \$15,180.53 |
| 142525 | SCH D OF HERMAN-NEOSHO-RUBICON | \$8,222.19 | 0.014629892 | \$120.29 |
| Total school district taxes | | \$3,548,323.32 | | \$51,911.59 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$255,424.45 | 0.014629892 | \$3,736.83 |
| Total vocational school district taxes | | \$255,424.45 | | \$3,736.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,560,691.02 | | \$81,352.31 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF JACKSON | County | WASHINGTON | Co-muni code | 66014 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$30.35 | 0.014551487 | \$0.44 |
| Portion of county tax levied over entire tax district | \$1,145,659.88 | 0.014551487 | \$16,671.05 |
| Special Purpose | \$0.00 | 0.014551487 | \$0.00 |
| Total County Taxes | \$1,145,690.23 | | \$16,671.49 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014551487 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014551487 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014551487 | \$0.00 |
| Other state special charges | \$0.00 | 0.014551487 | \$0.00 |
| County special charges | \$0.00 | 0.014551487 | \$0.00 |
| All other town, village or city taxes | \$771,150.00 | 0.014551487 | \$11,221.38 |
| Surplus funds applied to tax roll | \$0.00 | 0.014551487 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.014551487 | \$0.00 |
| Total tax district taxes | \$771,150.07 | | \$11,221.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662058 | SCH D OF GERMANTOWN | \$1,166,080.00 | 0.014551487 | \$16,968.20 |
| 451015 | SCH D OF CEDARBURG | \$456,859.33 | 0.014551487 | \$6,647.98 |
| 666307 | SCH D OF WEST BEND | \$2,359,433.00 | 0.014551487 | \$34,333.26 |
| Total school district taxes | | \$3,982,372.33 | | \$57,949.44 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$176,574.15 | 0.014551487 | \$2,569.42 |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$189,975.49 | 0.014551487 | \$2,764.43 |
| Total vocational school district taxes | | \$366,549.64 | | \$5,333.85 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,265,762.27 | | \$91,176.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF KEWASKUM | County | WASHINGTON | Co-muni code | 66016 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$9.33 | 0.013314421 | \$0.12 |
| Portion of county tax levied over entire tax district | \$352,400.70 | 0.013314421 | \$4,692.01 |
| Special Purpose | \$0.00 | 0.013314421 | \$0.00 |
| Total County Taxes | \$352,410.03 | | \$4,692.13 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013314421 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013314421 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013314421 | \$0.00 |
| Other state special charges | \$0.00 | 0.013314421 | \$0.00 |
| County special charges | \$0.00 | 0.013314421 | \$0.00 |
| All other town, village or city taxes | \$286,907.00 | 0.013314421 | \$3,820.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.013314421 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.013314421 | \$0.00 |
| Total tax district taxes | \$286,906.87 | | \$3,820.00 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662800 | SCH D OF KEWASKUM | \$1,070,430.12 | 0.013314421 | \$14,252.16 |
| Total school district taxes | | \$1,070,430.12 | | \$14,252.16 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$85,261.62 | 0.013314421 | \$1,135.21 |
| Total vocational school district taxes | | \$85,261.62 | | \$1,135.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,795,008.64 | | \$23,899.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF POLK | County | WASHINGTON | Co-muni code | 66018 |
|---------------------|--------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$47.57 | 0.010401952 | \$0.49 |
| Portion of county tax levied over entire tax district | \$1,795,764.94 | 0.010401952 | \$18,679.47 |
| Special Purpose | \$0.00 | 0.010401952 | \$0.00 |
| Total County Taxes | \$1,795,812.51 | | \$18,679.96 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 668030 | BIG CEDAR LAKE PRO & REHAB DISTRICT | \$75,252.54 | 0.010401952 | \$782.77 |
| 668040 | LITTLE CEDAR LAKE PRO & REHAB DISTRICT | \$9,698.34 | 0.010401952 | \$100.88 |
| Total special district taxes | | \$84,950.88 | | \$883.65 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010401952 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010401952 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010401952 | \$0.00 |
| Other state special charges | \$0.00 | 0.010401952 | \$0.00 |
| County special charges | \$0.00 | 0.010401952 | \$0.00 |
| All other town, village or city taxes | \$630,350.00 | 0.010401952 | \$6,556.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.010401952 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.010401952 | \$0.00 |
| Total tax district taxes | \$630,350.27 | | \$6,556.87 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 666307 | SCH D OF WEST BEND | \$525,930.00 | 0.010401952 | \$5,470.70 |
| 665390 | SCH D OF SLINGER | \$4,582,523.11 | 0.010401952 | \$47,667.19 |
| 662058 | SCH D OF GERMANTOWN | \$771,184.00 | 0.010401952 | \$8,021.82 |
| Total school district taxes | | \$5,879,637.11 | | \$61,159.71 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$390,082.56 | 0.010401952 | \$4,057.62 |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$83,824.08 | 0.010401952 | \$871.93 |
| Total vocational school district taxes | | \$473,906.64 | | \$4,929.55 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$8,864,657.41 | | \$92,209.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF TRENTON | County | WASHINGTON | Co-muni code | 66022 |
|---------------------|-----------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$37.19 | 0.014155996 | \$0.53 |
| Portion of county tax levied over entire tax district | \$1,403,884.44 | 0.014155996 | \$19,873.37 |
| Special Purpose | \$0.00 | 0.014155996 | \$0.00 |
| Total County Taxes | \$1,403,921.63 | | \$19,873.90 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 667060 | WALLACE LAKE SANITARY DISTRICT | \$30,423.77 | 0.014155996 | \$430.68 |
| 667070 | SCENIC DRIVE SANITARY DISTRICT | \$0.00 | 0.014155996 | \$0.00 |
| Total special district taxes | | \$30,423.77 | | \$430.68 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014155996 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014155996 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014155996 | \$0.00 |
| Other state special charges | \$0.00 | 0.014155996 | \$0.00 |
| County special charges | \$0.00 | 0.014155996 | \$0.00 |
| All other town, village or city taxes | \$1,062,109.00 | 0.014155996 | \$15,035.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.014155996 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.014155996 | \$0.01 |
| Total tax district taxes | \$1,062,109.38 | | \$15,035.22 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 666307 | SCH D OF WEST BEND | \$4,538,671.00 | 0.014155996 | \$64,249.41 |
| Total school district taxes | | \$4,538,671.00 | | \$64,249.41 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$339,662.94 | 0.014155996 | \$4,808.27 |
| Total vocational school district taxes | | \$339,662.94 | | \$4,808.27 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,374,788.72 | | \$104,397.48 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF WAYNE | County | WASHINGTON | Co-muni code | 66024 |
|---------------------|---------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$16.87 | 0.015380305 | \$0.26 |
| Portion of county tax levied over entire tax district | \$636,761.04 | 0.015380305 | \$9,793.58 |
| Special Purpose | \$0.00 | 0.015380305 | \$0.00 |
| Total County Taxes | \$636,777.91 | | \$9,793.84 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015380305 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015380305 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015380305 | \$0.00 |
| Other state special charges | \$0.00 | 0.015380305 | \$0.00 |
| County special charges | \$0.00 | 0.015380305 | \$0.00 |
| All other town, village or city taxes | \$274,427.00 | 0.015380305 | \$4,220.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.015380305 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.015380305 | \$0.00 |
| Total tax district taxes | \$274,426.97 | | \$4,220.77 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 143171 | SCH D OF LOMIRA | \$2,766.00 | 0.015380305 | \$42.54 |
| 662800 | SCH D OF KEWASKUM | \$1,932,351.13 | 0.015380305 | \$29,720.15 |
| Total school district taxes | | \$1,935,117.13 | | \$29,762.69 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$154,061.20 | 0.015380305 | \$2,369.51 |
| Total vocational school district taxes | | \$154,061.20 | | \$2,369.51 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,000,383.21 | | \$46,146.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | TOWN OF WEST BEND | County | WASHINGTON | Co-muni code | 66026 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.62 | 0.009058889 | \$0.58 |
| Portion of county tax levied over entire tax district | \$2,401,925.30 | 0.009058889 | \$21,758.77 |
| Special Purpose | \$0.00 | 0.009058889 | \$0.00 |
| Total County Taxes | \$2,401,988.92 | | \$21,759.35 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 668040 | LITTLE CEDAR LAKE PRO & REHAB DISTRICT | \$70,301.66 | 0.009058889 | \$636.85 |
| 668030 | BIG CEDAR LAKE PRO & REHAB DISTRICT | \$209,820.46 | 0.009058889 | \$1,900.74 |
| 667050 | SILVER LAKE SANITARY DISTRICT (WASHINGTON) | \$15,000.00 | 0.009058889 | \$135.88 |
| 668050 | SILVER LAKE PRO & REHAB DISTRICT | \$40,000.00 | 0.009058889 | \$362.36 |
| Total special district taxes | | \$335,122.12 | | \$3,035.83 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009058889 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009058889 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009058889 | \$0.00 |
| Other state special charges | \$0.00 | 0.009058889 | \$0.00 |
| County special charges | \$0.00 | 0.009058889 | \$0.00 |
| All other town, village or city taxes | \$1,096,627.00 | 0.009058889 | \$9,934.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.009058889 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.009058889 | \$0.00 |
| Total tax district taxes | \$1,096,627.28 | | \$9,934.22 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 666307 | SCH D OF WEST BEND | \$4,891,595.00 | 0.009058889 | \$44,312.42 |
| 665390 | SCH D OF SLINGER | \$2,809,946.08 | 0.009058889 | \$25,454.99 |
| Total school district taxes | | \$7,701,541.08 | | \$69,767.41 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$581,134.03 | 0.009058889 | \$5,264.43 |
| Total vocational school district taxes | | \$581,134.03 | | \$5,264.43 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,116,413.43 | | \$109,761.24 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF GERMANTOWN | County | WASHINGTON | Co-muni code | 66131 |
|---------------------|-----------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$176.81 | 0.009653232 | \$1.71 |
| Portion of county tax levied over entire tax district | \$6,072,415.95 | 0.009653232 | \$58,618.46 |
| Special Purpose | \$0.00 | 0.009653232 | \$0.00 |
| Total County Taxes | \$6,072,592.76 | | \$58,620.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009653232 | \$0.00 |
| Tax incremental district | \$2,583,745.70 | 0.009653232 | \$24,941.50 |
| County environment tax increment | \$0.00 | 0.009653232 | \$0.00 |
| Other state special charges | \$0.00 | 0.009653232 | \$0.00 |
| County special charges | \$0.00 | 0.009653232 | \$0.00 |
| All other town, village or city taxes | \$15,572,846.00 | 0.009653232 | \$150,328.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.009653232 | \$0.00 |
| Overrun - underrun | \$-4.71 | 0.009653232 | \$-0.05 |
| Total tax district taxes | \$18,156,586.99 | | \$175,269.75 |

| D. School Districts | | | | |
|------------------------------------|---------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662058 | SCH D OF GERMANTOWN | \$28,056,326.00 | 0.009653232 | \$270,834.22 |
| Total school district taxes | | \$28,056,326.00 | | \$270,834.22 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$3,049,592.60 | 0.009653232 | \$29,438.42 |
| Total vocational school district taxes | | \$3,049,592.60 | | \$29,438.42 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$55,335,098.35 | | \$534,162.56 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF JACKSON | County | WASHINGTON | Co-muni code | 66141 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$51.66 | 0.009516466 | \$0.49 |
| Portion of county tax levied over entire tax district | \$1,935,463.59 | 0.009516466 | \$18,418.77 |
| Special Purpose | \$0.00 | 0.009516466 | \$0.00 |
| Total County Taxes | \$1,935,515.25 | | \$18,419.26 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009516466 | \$0.00 |
| Tax incremental district | \$1,139,199.38 | 0.009516466 | \$10,841.15 |
| County environment tax increment | \$0.00 | 0.009516466 | \$0.00 |
| Other state special charges | \$0.00 | 0.009516466 | \$0.00 |
| County special charges | \$0.00 | 0.009516466 | \$0.00 |
| All other town, village or city taxes | \$5,540,616.00 | 0.009516466 | \$52,727.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.009516466 | \$0.00 |
| Overrun - underrun | \$0.75 | 0.009516466 | \$0.01 |
| Total tax district taxes | \$6,679,816.13 | | \$63,568.24 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662058 | SCH D OF GERMANTOWN | \$763,853.00 | 0.009516466 | \$7,269.18 |
| 666307 | SCH D OF WEST BEND | \$5,306,892.00 | 0.009516466 | \$50,502.86 |
| 665390 | SCH D OF SLINGER | \$401,251.11 | 0.009516466 | \$3,818.49 |
| Total school district taxes | | \$6,471,996.11 | | \$61,590.53 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$427,864.46 | 0.009516466 | \$4,071.76 |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$83,027.24 | 0.009516466 | \$790.13 |
| Total vocational school district taxes | | \$510,891.70 | | \$4,861.89 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$15,598,219.19 | | \$148,439.92 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF KEWASKUM | County | WASHINGTON | Co-muni code | 66142 |
|---------------------|---------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.63 | 0.012829833 | \$0.28 |
| Portion of county tax levied over entire tax district | \$742,696.65 | 0.012829833 | \$9,528.67 |
| Special Purpose | \$0.00 | 0.012829833 | \$0.00 |
| Total County Taxes | \$742,718.28 | | \$9,528.95 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012829833 | \$0.00 |
| Tax incremental district | \$447,510.23 | 0.012829833 | \$5,741.48 |
| County environment tax increment | \$0.00 | 0.012829833 | \$0.00 |
| Other state special charges | \$0.00 | 0.012829833 | \$0.00 |
| County special charges | \$0.00 | 0.012829833 | \$0.00 |
| All other town, village or city taxes | \$2,358,767.00 | 0.012829833 | \$30,262.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.012829833 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.012829833 | \$0.00 |
| Total tax district taxes | \$2,806,277.48 | | \$36,004.07 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662800 | SCH D OF KEWASKUM | \$2,479,998.91 | 0.012829833 | \$31,817.97 |
| Total school district taxes | | \$2,479,998.91 | | \$31,817.97 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$197,536.22 | 0.012829833 | \$2,534.36 |
| Total vocational school district taxes | | \$197,536.22 | | \$2,534.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,226,530.89 | | \$79,885.35 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF NEWBURG | County | WASHINGTON | Co-muni code | 66161 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$5.21 | 0.013455626 | \$0.07 |
| Portion of county tax levied over entire tax district | \$195,284.72 | 0.013455626 | \$2,627.67 |
| Special Purpose | \$0.00 | 0.013455626 | \$0.00 |
| Total County Taxes | \$195,289.93 | | \$2,627.74 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013455626 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013455626 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013455626 | \$0.00 |
| Other state special charges | \$0.00 | 0.013455626 | \$0.00 |
| County special charges | \$0.00 | 0.013455626 | \$0.00 |
| All other town, village or city taxes | \$669,470.93 | 0.013455626 | \$9,008.15 |
| Surplus funds applied to tax roll | \$0.00 | 0.013455626 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.013455626 | \$0.00 |
| Total tax district taxes | \$669,470.78 | | \$9,008.15 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 666307 | SCH D OF WEST BEND | \$636,144.00 | 0.013455626 | \$8,559.72 |
| Total school district taxes | | \$636,144.00 | | \$8,559.72 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$47,607.43 | 0.013455626 | \$640.59 |
| Total vocational school district taxes | | \$47,607.43 | | \$640.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,548,512.14 | | \$20,836.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF RICHFIELD | County | WASHINGTON | Co-muni code | 66166 |
|---------------------|----------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$117.66 | 0.011258523 | \$1.32 |
| Portion of county tax levied over entire tax district | \$4,408,530.46 | 0.011258523 | \$49,633.56 |
| Special Purpose | \$0.00 | 0.011258523 | \$0.00 |
| Total County Taxes | \$4,408,648.12 | | \$49,634.88 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$7,536.00 | 0.011258523 | \$84.84 |
| Tax incremental district | \$34,435.70 | 0.011258523 | \$387.70 |
| County environment tax increment | \$0.00 | 0.011258523 | \$0.00 |
| Other state special charges | \$0.00 | 0.011258523 | \$0.00 |
| County special charges | \$0.00 | 0.011258523 | \$0.00 |
| All other town, village or city taxes | \$3,776,546.00 | 0.011258523 | \$42,518.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.011258523 | \$0.00 |
| Overrun - underrun | \$-34,436.63 | 0.011258523 | \$-387.71 |
| Total tax district taxes | \$3,784,081.07 | | \$42,603.16 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 665390 | SCH D OF SLINGER | \$739,532.44 | 0.011258523 | \$8,326.04 |
| 662570 | SCH D OF HOLY HILL AREA | \$5,075,181.13 | 0.011258523 | \$57,139.04 |
| 662443 | SCH D OF HARTFORD J 1 | \$1.05 | 0.011258523 | \$0.01 |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$2,863,264.00 | 0.011258523 | \$32,236.12 |
| 662058 | SCH D OF GERMANTOWN | \$7,151,874.00 | 0.011258523 | \$80,519.54 |
| Total school district taxes | | \$15,829,852.62 | | \$178,220.75 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$663,027.51 | 0.011258523 | \$7,464.71 |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$777,375.57 | 0.011258523 | \$8,752.10 |
| Total vocational school district taxes | | \$1,440,403.08 | | \$16,216.81 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$25,462,984.89 | | \$286,675.60 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------------|---------------------|-------|
| Municipality | VILLAGE OF SLINGER | County | WASHINGTON | Co-muni code | 66181 |
|---------------------|--------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$43.86 | 0.010152554 | \$0.45 |
| Portion of county tax levied over entire tax district | \$1,506,189.80 | 0.010152554 | \$15,291.67 |
| Special Purpose | \$0.00 | 0.010152554 | \$0.00 |
| Total County Taxes | \$1,506,233.66 | | \$15,292.12 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010152554 | \$0.00 |
| Tax incremental district | \$416,590.78 | 0.010152554 | \$4,229.46 |
| County environment tax increment | \$0.00 | 0.010152554 | \$0.00 |
| Other state special charges | \$0.00 | 0.010152554 | \$0.00 |
| County special charges | \$0.00 | 0.010152554 | \$0.00 |
| All other town, village or city taxes | \$4,102,032.00 | 0.010152554 | \$41,646.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.010152554 | \$0.00 |
| Overrun - underrun | \$0.53 | 0.010152554 | \$0.01 |
| Total tax district taxes | \$4,518,623.31 | | \$45,875.57 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 665390 | SCH D OF SLINGER | \$5,234,257.33 | 0.010152554 | \$53,141.08 |
| Total school district taxes | | \$5,234,257.33 | | \$53,141.08 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$400,603.71 | 0.010152554 | \$4,067.15 |
| Total vocational school district taxes | | \$400,603.71 | | \$4,067.15 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,659,718.01 | | \$118,375.92 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF HARTFORD | County | WASHINGTON | Co-muni code | 66236 |
|---------------------|------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$90.20 | 0.012653011 | \$1.14 |
| Portion of county tax levied over entire tax district | \$3,097,882.61 | 0.012653011 | \$39,197.57 |
| Special Purpose | \$0.00 | 0.012653011 | \$0.00 |
| Total County Taxes | \$3,097,972.81 | | \$39,198.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012653011 | \$0.00 |
| Tax incremental district | \$569,085.47 | 0.012653011 | \$7,200.64 |
| County environment tax increment | \$0.00 | 0.012653011 | \$0.00 |
| Other state special charges | \$0.00 | 0.012653011 | \$0.00 |
| County special charges | \$0.00 | 0.012653011 | \$0.00 |
| All other town, village or city taxes | \$8,217,894.83 | 0.012653011 | \$103,981.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.012653011 | \$0.00 |
| Overrun - underrun | \$-0.55 | 0.012653011 | \$-0.01 |
| Total tax district taxes | \$8,786,979.75 | | \$111,181.74 |

| D. School Districts | | | | |
|------------------------------------|------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 662436 | UHS D OF HARTFORD UNION HIGH | \$3,790,510.00 | 0.012653011 | \$47,961.36 |
| 662443 | SCH D OF HARTFORD J 1 | \$7,660,296.51 | 0.012653011 | \$96,925.82 |
| 665390 | SCH D OF SLINGER | \$276,143.87 | 0.012653011 | \$3,494.05 |
| Total school district taxes | | \$11,726,950.38 | | \$148,381.23 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$823,948.80 | 0.012653011 | \$10,425.43 |
| Total vocational school district taxes | | \$823,948.80 | | \$10,425.43 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$24,435,851.74 | | \$309,187.11 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF MILWAUKEE | County | WASHINGTON | Co-muni code | 66251 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0E-9 | \$0.00 |
| Portion of county tax levied over entire tax district | \$0.00 | 0E-9 | \$0.00 |
| Special Purpose | \$0.00 | 0E-9 | \$0.00 |
| Total County Taxes | \$0.00 | | \$0.00 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$0.00 | 0 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0E-9 | \$0.00 |
| Tax incremental district | \$0.00 | 0E-9 | \$0.00 |
| County environment tax increment | \$0.00 | 0E-9 | \$0.00 |
| Other state special charges | \$0.00 | 0E-9 | \$0.00 |
| County special charges | \$0.00 | 0E-9 | \$0.00 |
| All other town, village or city taxes | \$0.00 | 0E-9 | \$0.00 |
| Surplus funds applied to tax roll | \$0.00 | 0E-9 | \$0.00 |
| Overrun - underrun | \$1.00 | 0E-9 | \$0.00 |
| Total tax district taxes | \$1.00 | | \$0.00 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 403619 | SCH D OF MILWAUKEE | \$0.00 | 0 | \$0.00 |
| Total school district taxes | | \$0.00 | | \$0.00 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$0.00 | 0 | \$0.00 |
| Total vocational school district taxes | | \$0.00 | | \$0.00 |

| | | | |
|--------------------|---------------|--|---------------|
| Grand Total | \$1.00 | | \$0.00 |
|--------------------|---------------|--|---------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|------------|---------------------|-------|
| Municipality | CITY OF WEST BEND | County | WASHINGTON | Co-muni code | 66291 |
|---------------------|-------------------|---------------|------------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$187.80 | 0.009988437 | \$1.88 |
| Portion of county tax levied over entire tax district | \$6,449,831.33 | 0.009988437 | \$64,423.73 |
| Special Purpose | \$0.00 | 0.009988437 | \$0.00 |
| Total County Taxes | \$6,450,019.13 | | \$64,425.61 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009988437 | \$0.00 |
| Tax incremental district | \$5,830,286.94 | 0.009988437 | \$58,235.45 |
| County environment tax increment | \$0.00 | 0.009988437 | \$0.00 |
| Other state special charges | \$0.00 | 0.009988437 | \$0.00 |
| County special charges | \$0.00 | 0.009988437 | \$0.00 |
| All other town, village or city taxes | \$22,532,475.00 | 0.009988437 | \$225,064.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.009988437 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.009988437 | \$0.00 |
| Total tax district taxes | \$28,362,761.78 | | \$283,299.66 |

| D. School Districts | | | | |
|------------------------------------|--------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 666307 | SCH D OF WEST BEND | \$22,922,613.00 | 0.009988437 | \$228,961.08 |
| Total school district taxes | | \$22,922,613.00 | | \$228,961.08 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$1,715,471.97 | 0.009988437 | \$17,134.88 |
| Total vocational school district taxes | | \$1,715,471.97 | | \$17,134.88 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$59,450,865.88 | | \$593,821.23 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BROOKFIELD | County | WAUKESHA | Co-muni code | 67002 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-130.60 | 0.006440187 | \$-0.84 |
| Portion of county tax levied over entire tax district | \$2,311,074.35 | 0.006440187 | \$14,883.76 |
| Special Purpose | \$0.00 | 0.006440187 | \$0.00 |
| Total County Taxes | \$2,310,943.75 | | \$14,882.92 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 677140 | BROOKFIELD SANITARY DISTRICT #4 | \$0.00 | 0.006440187 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006440187 | \$0.00 |
| Tax incremental district | \$2,891,157.02 | 0.006440187 | \$18,619.59 |
| County environment tax increment | \$0.00 | 0.006440187 | \$0.00 |
| Other state special charges | \$0.00 | 0.006440187 | \$0.00 |
| County special charges | \$0.00 | 0.006440187 | \$0.00 |
| All other town, village or city taxes | \$4,453,422.00 | 0.006440187 | \$28,680.87 |
| Surplus funds applied to tax roll | \$0.00 | 0.006440187 | \$0.00 |
| Overrun - underrun | \$0.50 | 0.006440187 | \$0.00 |
| Total tax district taxes | \$7,344,579.52 | | \$47,300.46 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 676174 | SCH D OF WAUKESHA | \$6,683,855.04 | 0.006440187 | \$43,045.28 |
| 670714 | SCH D OF ELMBROOK (BROOKFIELD) | \$1,534,848.87 | 0.006440187 | \$9,884.71 |
| Total school district taxes | | \$8,218,703.91 | | \$52,929.99 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$354,614.87 | 0.006440187 | \$2,283.79 |
| Total vocational school district taxes | | \$354,614.87 | | \$2,283.79 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$18,228,842.05 | | \$117,397.16 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DELAFIELD | County | WAUKESHA | Co-muni code | 67004 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-215.61 | 0.008393132 | \$-1.81 |
| Portion of county tax levied over entire tax district | \$3,815,524.29 | 0.008393132 | \$32,024.21 |
| Special Purpose | \$0.00 | 0.008393132 | \$0.00 |
| Total County Taxes | \$3,815,308.68 | | \$32,022.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 677050 | LAKE PEWAUKEE SANITARY DISTRICT | \$244,230.00 | 0.008393132 | \$2,049.85 |
| Total special district taxes | | \$244,230.00 | | \$2,049.85 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008393132 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008393132 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008393132 | \$0.00 |
| Other state special charges | \$0.00 | 0.008393132 | \$0.00 |
| County special charges | \$0.00 | 0.008393132 | \$0.00 |
| All other town, village or city taxes | \$2,382,082.00 | 0.008393132 | \$19,993.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.008393132 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.008393132 | \$0.00 |
| Total tax district taxes | \$2,382,082.37 | | \$19,993.13 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$2,329,898.21 | 0.008393132 | \$19,555.14 |
| 672460 | SCH D OF HARTLAND-LAKESIDE J3 | \$3,630,011.09 | 0.008393132 | \$30,467.16 |
| 673862 | SCH D OF LAKE COUNTRY | \$164,828.75 | 0.008393132 | \$1,383.43 |
| 676174 | SCH D OF WAUKESHA | \$9,012.15 | 0.008393132 | \$75.64 |
| 671376 | SCH D OF KETTLE MORaine (DELAFIELD) | \$8,363,935.00 | 0.008393132 | \$70,199.61 |
| Total school district taxes | | \$14,497,685.20 | | \$121,680.98 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$585,460.02 | 0.008393132 | \$4,913.84 |
| Total vocational school district taxes | | \$585,460.02 | | \$4,913.84 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$21,524,766.27 | | \$180,660.20 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF EAGLE | County | WAUKESHA | Co-muni code | 67006 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-68.18 | 0.011659101 | \$-0.79 |
| Portion of county tax levied over entire tax district | \$1,057,393.97 | 0.011659101 | \$12,328.26 |
| Special Purpose | \$0.00 | 0.011659101 | \$0.00 |
| Total County Taxes | \$1,057,325.79 | | \$12,327.47 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678120 | EAGLE SPRING LAKE MANAGEMENT DISTRICT | \$134,770.00 | 0.011659101 | \$1,571.30 |
| Total special district taxes | | \$134,770.00 | | \$1,571.30 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011659101 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011659101 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011659101 | \$0.00 |
| Other state special charges | \$0.00 | 0.011659101 | \$0.00 |
| County special charges | \$0.00 | 0.011659101 | \$0.00 |
| All other town, village or city taxes | \$1,032,374.09 | 0.011659101 | \$12,036.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.011659101 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.011659101 | \$0.00 |
| Total tax district taxes | \$1,032,373.80 | | \$12,036.55 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORAIN (DELAFIELD) | \$83,643.00 | 0.011659101 | \$975.20 |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$1,807,983.14 | 0.011659101 | \$21,079.46 |
| 673822 | SCH D OF MUKWONAGO | \$2,354,910.00 | 0.011659101 | \$27,456.13 |
| 641540 | SCH D OF EAST TROY COMMUNITY | \$114,765.73 | 0.011659101 | \$1,338.07 |
| Total school district taxes | | \$4,361,301.87 | | \$50,848.86 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$185,123.62 | 0.011659101 | \$2,158.37 |
| Total vocational school district taxes | | \$185,123.62 | | \$2,158.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,770,895.08 | | \$78,942.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF GENESEE | County | WAUKESHA | Co-muni code | 67008 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-143.79 | 0.010856621 | \$-1.56 |
| Portion of county tax levied over entire tax district | \$2,544,617.84 | 0.010856621 | \$27,625.95 |
| Special Purpose | \$0.00 | 0.010856621 | \$0.00 |
| Total County Taxes | \$2,544,474.05 | | \$27,624.39 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678170 | SPRING BROOK WATERSHED LAKE MANAGEMENT D | \$1.22 | 0.010856621 | \$0.01 |
| Total special district taxes | | \$1.22 | | \$0.01 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010856621 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010856621 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010856621 | \$0.00 |
| Other state special charges | \$0.00 | 0.010856621 | \$0.00 |
| County special charges | \$0.00 | 0.010856621 | \$0.00 |
| All other town, village or city taxes | \$2,002,083.00 | 0.010856621 | \$21,735.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.010856621 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.010856621 | \$0.00 |
| Total tax district taxes | \$2,002,082.72 | | \$21,735.86 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORAIN (DELAFIELD) | \$5,205,398.00 | 0.010856621 | \$56,513.03 |
| 676174 | SCH D OF WAUKESHA | \$3,383,157.33 | 0.010856621 | \$36,729.66 |
| 673822 | SCH D OF MUKWONAGO | \$1,458,732.00 | 0.010856621 | \$15,836.90 |
| Total school district taxes | | \$10,047,287.33 | | \$109,079.59 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$390,450.14 | 0.010856621 | \$4,238.97 |
| Total vocational school district taxes | | \$390,450.14 | | \$4,238.97 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,984,295.46 | | \$162,678.82 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LISBON | County | WAUKESHA | Co-muni code | 67010 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-174.86 | 0.010928947 | \$-1.91 |
| Portion of county tax levied over entire tax district | \$3,094,337.06 | 0.010928947 | \$33,817.87 |
| Special Purpose | \$0.00 | 0.010928947 | \$0.00 |
| Total County Taxes | \$3,094,162.20 | | \$33,815.96 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 677120 | TOWN OF LISBON SANITARY DISTRICT #1 | \$50,000.00 | \$546.45 |
| Total special district taxes | | \$50,000.00 | \$546.45 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010928947 | \$0.00 |
| Tax incremental district | \$99,942.31 | 0.010928947 | \$1,092.26 |
| County environment tax increment | \$0.00 | 0.010928947 | \$0.00 |
| Other state special charges | \$0.00 | 0.010928947 | \$0.00 |
| County special charges | \$0.00 | 0.010928947 | \$0.00 |
| All other town, village or city taxes | \$4,656,465.00 | 0.010928947 | \$50,890.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.010928947 | \$0.00 |
| Overrun - underrun | \$-0.63 | 0.010928947 | \$-0.01 |
| Total tax district taxes | \$4,756,406.68 | | \$51,982.51 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 673528 | SCH D OF MERTON COMMUNITY | \$1,490,328.74 | \$16,287.72 |
| 673122 | SCH D OF RICHMOND | \$1,694,102.00 | \$18,514.75 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$1,840,679.92 | \$20,116.69 |
| 672420 | SCH D OF HAMILTON (LISBON) | \$6,893,781.63 | \$75,341.77 |
| Total school district taxes | | \$11,918,892.29 | \$130,260.93 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$474,799.92 | \$5,189.06 |
| Total vocational school district taxes | | \$474,799.92 | \$5,189.06 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$20,294,261.09 | | \$221,794.91 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MERTON | County | WAUKESHA | Co-muni code | 67014 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-224.32 | 0.008330064 | \$-1.87 |
| Portion of county tax levied over entire tax district | \$3,479,074.27 | 0.008330064 | \$28,980.90 |
| Special Purpose | \$0.00 | 0.008330064 | \$0.00 |
| Total County Taxes | \$3,478,849.95 | | \$28,979.03 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|--------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 678110 | NORTH LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| 678040 | OKAUCHEE LAKE MANAGEMENT DISTRICT | \$11,659.87 | \$97.13 |
| 677130 | TOWN OF MERTON SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| 678140 | LAKE KEESUS MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$11,659.87 | \$97.13 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008330064 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008330064 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008330064 | \$0.00 |
| Other state special charges | \$0.00 | 0.008330064 | \$0.00 |
| County special charges | \$0.00 | 0.008330064 | \$0.00 |
| All other town, village or city taxes | \$3,294,182.00 | 0.008330064 | \$27,440.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.008330064 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.008330064 | \$0.00 |
| Total tax district taxes | \$3,294,181.62 | | \$27,440.75 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$567,210.27 | \$4,724.90 |
| 673862 | SCH D OF LAKE COUNTRY | \$256,134.75 | \$2,133.62 |
| 673542 | SCH D OF STONE BANK | \$2,084,413.98 | \$17,363.30 |
| 673528 | SCH D OF MERTON COMMUNITY | \$1,022,611.34 | \$8,518.42 |
| 673510 | SCH D OF SWALLOW | \$2,287,922.01 | \$19,058.54 |
| 673514 | SCH D OF NORTH LAKE | \$2,501,987.83 | \$20,841.72 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$4,626,281.87 | \$38,537.22 |
| 672460 | SCH D OF HARTLAND-LAKESIDE J3 | \$122,526.18 | \$1,020.65 |
| 673122 | SCH D OF RICHMOND | \$127,970.00 | \$1,066.00 |
| Total school district taxes | | \$13,597,058.23 | \$113,264.37 |

| E. Vocational School Districts | | | |
|---------------------------------------|--|--------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$609,100.18 | \$5,073.84 |

| | | | |
|---|--------------|--|------------|
| Total vocational school district taxes | \$609,100.18 | | \$5,073.84 |
|---|--------------|--|------------|

| | | | |
|--------------------|-----------------|--|--------------|
| Grand Total | \$20,990,849.85 | | \$174,855.12 |
|--------------------|-----------------|--|--------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MUKWONAGO | County | WAUKESHA | Co-muni code | 67016 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-124.20 | 0.010838616 | \$-1.35 |
| Portion of county tax levied over entire tax district | \$2,197,990.50 | 0.010838616 | \$23,823.18 |
| Special Purpose | \$0.00 | 0.010838616 | \$0.00 |
| Total County Taxes | \$2,197,866.30 | | \$23,821.83 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678170 | SPRING BROOK WATERSHED LAKE MANAGEMENT D | \$4,498.78 | 0.010838616 | \$48.76 |
| 678070 | PHANTOM LAKE MANAGEMENT DISTRICT | \$73,918.73 | 0.010838616 | \$801.18 |
| Total special district taxes | | \$78,417.51 | | \$849.94 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010838616 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010838616 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010838616 | \$0.00 |
| Other state special charges | \$0.00 | 0.010838616 | \$0.00 |
| County special charges | \$0.00 | 0.010838616 | \$0.00 |
| All other town, village or city taxes | \$3,977,511.00 | 0.010838616 | \$43,110.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.010838616 | \$0.00 |
| Overrun - underrun | \$-0.22 | 0.010838616 | \$0.00 |
| Total tax district taxes | \$3,977,510.78 | | \$43,110.71 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673822 | SCH D OF MUKWONAGO | \$8,225,230.00 | 0.010838616 | \$89,150.11 |
| Total school district taxes | | \$8,225,230.00 | | \$89,150.11 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$337,263.11 | 0.010838616 | \$3,655.47 |
| Total vocational school district taxes | | \$337,263.11 | | \$3,655.47 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,816,287.70 | | \$160,588.06 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF OCONOMOWOC | County | WAUKESHA | Co-muni code | 67022 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-223.21 | 0.009613984 | \$-2.15 |
| Portion of county tax levied over entire tax district | \$3,950,016.96 | 0.009613984 | \$37,975.40 |
| Special Purpose | \$0.00 | 0.009613984 | \$0.00 |
| Total County Taxes | \$3,949,793.75 | | \$37,973.25 |

| B. Special Districts | | | |
|-------------------------------------|------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 678040 | OKAUCHEE LAKE MANAGEMENT DISTRICT | \$53,390.13 | \$513.29 |
| 678030 | ASHIPPUN LAKE PRO & REHAB DISTRICT | \$0.00 | \$0.00 |
| 677110 | MARY LANE SANITARY DISTRICT | \$91,325.00 | \$878.00 |
| 677100 | BLACKHAWK AREA SANITARY DISTRICT | \$62,999.00 | \$605.67 |
| 678090 | LAC LA BELLE LAKE MGT. DISTRICT | \$13,427.92 | \$129.10 |
| Total special district taxes | | \$221,142.05 | \$2,126.06 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$891,191.00 | 0.009613984 | \$8,567.90 |
| Tax incremental district | \$52,968.82 | 0.009613984 | \$509.24 |
| County environment tax increment | \$0.00 | 0.009613984 | \$0.00 |
| Other state special charges | \$0.00 | 0.009613984 | \$0.00 |
| County special charges | \$0.00 | 0.009613984 | \$0.00 |
| All other town, village or city taxes | \$4,034,820.00 | 0.009613984 | \$38,790.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.009613984 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.009613984 | \$0.00 |
| Total tax district taxes | \$4,978,979.40 | | \$47,867.83 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|------------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$16,926,417.46 | \$162,730.31 |
| 673542 | SCH D OF STONE BANK | \$769,890.18 | \$7,401.71 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$448,309.52 | \$4,310.04 |
| Total school district taxes | | \$18,144,617.16 | \$174,442.06 |

| E. Vocational School Districts | | | |
|---|--|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$606,096.79 | \$5,827.00 |
| Total vocational school district taxes | | \$606,096.79 | \$5,827.00 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$27,900,629.15 | | \$268,236.20 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF OTTAWA | County | WAUKESHA | Co-muni code | 67024 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-79.42 | 0.011624874 | \$-0.92 |
| Portion of county tax levied over entire tax district | \$1,405,427.71 | 0.011624874 | \$16,337.90 |
| Special Purpose | \$0.00 | 0.011624874 | \$0.00 |
| Total County Taxes | \$1,405,348.29 | | \$16,336.98 |

| B. Special Districts | | | | |
|-------------------------------------|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678050 | PRETTY LAKE MANAGEMENT DISTRICT | \$30,000.00 | 0.011624874 | \$348.75 |
| 678060 | SCHOOL SECTION LAKE MANAGEMENT DISTRICT | \$9,050.00 | 0.011624874 | \$105.21 |
| Total special district taxes | | \$39,050.00 | | \$453.96 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011624874 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011624874 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011624874 | \$0.00 |
| Other state special charges | \$0.00 | 0.011624874 | \$0.00 |
| County special charges | \$0.00 | 0.011624874 | \$0.00 |
| All other town, village or city taxes | \$722,676.00 | 0.011624874 | \$8,401.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.011624874 | \$0.00 |
| Overrun - underrun | \$-0.59 | 0.011624874 | \$-0.01 |
| Total tax district taxes | \$722,675.41 | | \$8,401.01 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$2,550.47 | 0.011624874 | \$29.65 |
| 673822 | SCH D OF MUKWONAGO | \$401,122.00 | 0.011624874 | \$4,662.99 |
| 671376 | SCH D OF KETTLE MORaine (DELAFIELD) | \$5,738,026.00 | 0.011624874 | \$66,703.83 |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$40,843.15 | 0.011624874 | \$474.80 |
| Total school district taxes | | \$6,182,541.62 | | \$71,871.27 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$215,651.03 | 0.011624874 | \$2,506.92 |
| Total vocational school district taxes | | \$215,651.03 | | \$2,506.92 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$8,565,266.35 | | \$99,570.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BIG BEND | County | WAUKESHA | Co-muni code | 67106 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-22.77 | 0.010243952 | \$-0.23 |
| Portion of county tax levied over entire tax district | \$353,114.61 | 0.010243952 | \$3,617.28 |
| Special Purpose | \$0.00 | 0.010243952 | \$0.00 |
| Total County Taxes | \$353,091.84 | | \$3,617.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010243952 | \$0.00 |
| Tax incremental district | \$32,496.24 | 0.010243952 | \$332.89 |
| County environment tax increment | \$0.00 | 0.010243952 | \$0.00 |
| Other state special charges | \$0.00 | 0.010243952 | \$0.00 |
| County special charges | \$0.00 | 0.010243952 | \$0.00 |
| All other town, village or city taxes | \$1,522,494.00 | 0.010243952 | \$15,596.36 |
| Surplus funds applied to tax roll | \$0.00 | 0.010243952 | \$0.00 |
| Overrun - underrun | \$0.02 | 0.010243952 | \$0.00 |
| Total tax district taxes | \$1,554,990.26 | | \$15,929.25 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673822 | SCH D OF MUKWONAGO | \$1,507,717.00 | 0.010243952 | \$15,444.98 |
| Total school district taxes | | \$1,507,717.00 | | \$15,444.98 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$61,821.67 | 0.010243952 | \$633.30 |
| Total vocational school district taxes | | \$61,821.67 | | \$633.30 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,477,620.77 | | \$35,624.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF BUTLER | County | WAUKESHA | Co-muni code | 67107 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-30.38 | 0.009572198 | \$-0.29 |
| Portion of county tax levied over entire tax district | \$471,204.40 | 0.009572198 | \$4,510.46 |
| Special Purpose | \$0.00 | 0.009572198 | \$0.00 |
| Total County Taxes | \$471,174.02 | | \$4,510.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009572198 | \$0.00 |
| Tax incremental district | \$0.00 | 0.009572198 | \$0.00 |
| County environment tax increment | \$0.00 | 0.009572198 | \$0.00 |
| Other state special charges | \$0.00 | 0.009572198 | \$0.00 |
| County special charges | \$0.00 | 0.009572198 | \$0.00 |
| All other town, village or city taxes | \$2,356,465.00 | 0.009572198 | \$22,556.55 |
| Surplus funds applied to tax roll | \$0.00 | 0.009572198 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.009572198 | \$0.00 |
| Total tax district taxes | \$2,356,465.17 | | \$22,556.55 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 672420 | SCH D OF HAMILTON (LISBON) | \$1,802,260.66 | 0.009572198 | \$17,251.60 |
| 673437 | SCH D OF MENOMONEE FALLS | \$573,864.39 | 0.009572198 | \$5,493.14 |
| Total school district taxes | | \$2,376,125.05 | | \$22,744.74 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$82,496.28 | 0.009572198 | \$789.67 |
| Total vocational school district taxes | | \$82,496.28 | | \$789.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,286,260.52 | | \$50,601.13 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF CHENEQUA | County | WAUKESHA | Co-muni code | 67111 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-59.36 | 0.002073482 | \$-0.12 |
| Portion of county tax levied over entire tax district | \$1,050,383.73 | 0.002073482 | \$2,177.94 |
| Special Purpose | \$0.00 | 0.002073482 | \$0.00 |
| Total County Taxes | \$1,050,324.37 | | \$2,177.82 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678110 | NORTH LAKE MANAGEMENT DISTRICT | \$0.00 | 0.002073482 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.002073482 | \$0.00 |
| Tax incremental district | \$0.00 | 0.002073482 | \$0.00 |
| County environment tax increment | \$0.00 | 0.002073482 | \$0.00 |
| Other state special charges | \$0.00 | 0.002073482 | \$0.00 |
| County special charges | \$0.00 | 0.002073482 | \$0.00 |
| All other town, village or city taxes | \$2,016,075.00 | 0.002073482 | \$4,180.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.002073482 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.002073482 | \$0.00 |
| Total tax district taxes | \$2,016,074.90 | | \$4,180.30 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673862 | SCH D OF LAKE COUNTRY | \$620,374.88 | 0.002073482 | \$1,286.34 |
| 673542 | SCH D OF STONE BANK | \$621,406.84 | 0.002073482 | \$1,288.48 |
| 673514 | SCH D OF NORTH LAKE | \$140,490.17 | 0.002073482 | \$291.30 |
| 673510 | SCH D OF SWALLOW | \$805,417.63 | 0.002073482 | \$1,670.02 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$1,262,264.37 | 0.002073482 | \$2,617.28 |
| Total school district taxes | | \$3,449,953.89 | | \$7,153.42 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$161,172.52 | 0.002073482 | \$334.19 |
| Total vocational school district taxes | | \$161,172.52 | | \$334.19 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,677,525.68 | | \$13,845.73 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF DOUSMAN | County | WAUKESHA | Co-muni code | 67116 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-26.33 | 0.010724298 | \$-0.28 |
| Portion of county tax levied over entire tax district | \$465,933.04 | 0.010724298 | \$4,996.80 |
| Special Purpose | \$0.00 | 0.010724298 | \$0.00 |
| Total County Taxes | \$465,906.71 | | \$4,996.52 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010724298 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010724298 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010724298 | \$0.00 |
| Other state special charges | \$0.00 | 0.010724298 | \$0.00 |
| County special charges | \$0.00 | 0.010724298 | \$0.00 |
| All other town, village or city taxes | \$1,622,090.00 | 0.010724298 | \$17,395.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.010724298 | \$0.00 |
| Overrun - underrun | \$-0.53 | 0.010724298 | \$-0.01 |
| Total tax district taxes | \$1,622,089.47 | | \$17,395.77 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORaine (DELAFIELD) | \$2,074,325.00 | 0.010724298 | \$22,245.68 |
| 674060 | SCH D OF OCONOMOWOC AREA | \$5,416.57 | 0.010724298 | \$58.09 |
| Total school district taxes | | \$2,079,741.57 | | \$22,303.77 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$71,493.50 | 0.010724298 | \$766.72 |
| Total vocational school district taxes | | \$71,493.50 | | \$766.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,239,231.25 | | \$45,462.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF EAGLE | County | WAUKESHA | Co-muni code | 67121 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-26.27 | 0.014035826 | \$-0.37 |
| Portion of county tax levied over entire tax district | \$407,495.73 | 0.014035826 | \$5,719.54 |
| Special Purpose | \$0.00 | 0.014035826 | \$0.00 |
| Total County Taxes | \$407,469.46 | | \$5,719.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014035826 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014035826 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014035826 | \$0.00 |
| Other state special charges | \$0.00 | 0.014035826 | \$0.00 |
| County special charges | \$0.00 | 0.014035826 | \$0.00 |
| All other town, village or city taxes | \$851,709.00 | 0.014035826 | \$11,954.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.014035826 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.014035826 | \$0.00 |
| Total tax district taxes | \$851,708.84 | | \$11,954.44 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673822 | SCH D OF MUKWONAGO | \$542.00 | 0.014035826 | \$7.61 |
| 284221 | SCH D OF PALMYRA-EAGLE AREA | \$1,582,688.06 | 0.014035826 | \$22,214.33 |
| Total school district taxes | | \$1,583,230.06 | | \$22,221.94 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$71,342.46 | 0.014035826 | \$1,001.35 |
| Total vocational school district taxes | | \$71,342.46 | | \$1,001.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,913,750.82 | | \$40,896.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF ELM GROVE | County | WAUKESHA | Co-muni code | 67122 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-141.79 | 0.007478086 | \$-1.06 |
| Portion of county tax levied over entire tax district | \$2,199,134.03 | 0.007478086 | \$16,445.29 |
| Special Purpose | \$0.00 | 0.007478086 | \$0.00 |
| Total County Taxes | \$2,198,992.24 | | \$16,444.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007478086 | \$0.00 |
| Tax incremental district | \$616,982.35 | 0.007478086 | \$4,613.85 |
| County environment tax increment | \$0.00 | 0.007478086 | \$0.00 |
| Other state special charges | \$0.00 | 0.007478086 | \$0.00 |
| County special charges | \$0.00 | 0.007478086 | \$0.00 |
| All other town, village or city taxes | \$7,497,240.00 | 0.007478086 | \$56,065.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.007478086 | \$0.00 |
| Overrun - underrun | \$0.67 | 0.007478086 | \$0.01 |
| Total tax district taxes | \$8,114,223.02 | | \$60,678.87 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|------------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 670714 | SCH D OF ELMBROOK (BROOKFIELD) | \$10,749,505.34 | 0.007478086 | \$80,385.73 |
| Total school district taxes | | \$10,749,505.34 | | \$80,385.73 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$385,014.18 | 0.007478086 | \$2,879.17 |
| Total vocational school district taxes | | \$385,014.18 | | \$2,879.17 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$21,447,734.78 | | \$160,388.00 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF HARTLAND | County | WAUKESHA | Co-muni code | 67136 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-170.27 | 0.007242348 | \$-1.23 |
| Portion of county tax levied over entire tax district | \$2,640,782.01 | 0.007242348 | \$19,125.46 |
| Special Purpose | \$0.00 | 0.007242348 | \$0.00 |
| Total County Taxes | \$2,640,611.74 | | \$19,124.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007242348 | \$0.00 |
| Tax incremental district | \$191,770.74 | 0.007242348 | \$1,388.87 |
| County environment tax increment | \$0.00 | 0.007242348 | \$0.00 |
| Other state special charges | \$0.00 | 0.007242348 | \$0.00 |
| County special charges | \$0.00 | 0.007242348 | \$0.00 |
| All other town, village or city taxes | \$6,808,484.07 | 0.007242348 | \$49,309.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.007242348 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.007242348 | \$0.00 |
| Total tax district taxes | \$7,000,255.19 | | \$50,698.28 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673528 | SCH D OF MERTON COMMUNITY | \$174,421.30 | 0.007242348 | \$1,263.22 |
| 673510 | SCH D OF SWALLOW | \$1,555,434.77 | 0.007242348 | \$11,265.00 |
| 672460 | SCH D OF HARTLAND-LAKESIDE J3 | \$3,663,211.73 | 0.007242348 | \$26,530.25 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$3,620,903.12 | 0.007242348 | \$26,223.84 |
| 673862 | SCH D OF LAKE COUNTRY | \$717,619.52 | 0.007242348 | \$5,197.25 |
| Total school district taxes | | \$9,731,590.44 | | \$70,479.56 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$462,335.85 | 0.007242348 | \$3,348.40 |
| Total vocational school district taxes | | \$462,335.85 | | \$3,348.40 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$19,834,793.22 | | \$143,650.47 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LAC LA BELLE | County | WAUKESHA | Co-muni code | 67146 |
|---------------------|-------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-14.76 | 0.004288424 | \$-0.06 |
| Portion of county tax levied over entire tax district | \$261,234.51 | 0.004288424 | \$1,120.28 |
| Special Purpose | \$0.00 | 0.004288424 | \$0.00 |
| Total County Taxes | \$261,219.75 | | \$1,120.22 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678090 | LAC LA BELLE LAKE MGT. DISTRICT | \$7,472.46 | 0.004288424 | \$32.05 |
| Total special district taxes | | \$7,472.46 | | \$32.05 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004288424 | \$0.00 |
| Tax incremental district | \$0.00 | 0.004288424 | \$0.00 |
| County environment tax increment | \$0.00 | 0.004288424 | \$0.00 |
| Other state special charges | \$0.00 | 0.004288424 | \$0.00 |
| County special charges | \$0.00 | 0.004288424 | \$0.00 |
| All other town, village or city taxes | \$680,047.72 | 0.004288424 | \$2,916.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.004288424 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.004288424 | \$0.00 |
| Total tax district taxes | \$680,047.79 | | \$2,916.33 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$1,236,179.72 | 0.004288424 | \$5,301.26 |
| Total school district taxes | | \$1,236,179.72 | | \$5,301.26 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$40,084.24 | 0.004288424 | \$171.90 |
| Total vocational school district taxes | | \$40,084.24 | | \$171.90 |

| | | | |
|--------------------|-----------------------|--|-------------------|
| Grand Total | \$2,225,003.96 | | \$9,541.76 |
|--------------------|-----------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LANNON | County | WAUKESHA | Co-muni code | 67147 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-17.25 | 0.012424779 | \$-0.21 |
| Portion of county tax levied over entire tax district | \$305,224.17 | 0.012424779 | \$3,792.34 |
| Special Purpose | \$0.00 | 0.012424779 | \$0.00 |
| Total County Taxes | \$305,206.92 | | \$3,792.13 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012424779 | \$0.00 |
| Tax incremental district | \$783,005.74 | 0.012424779 | \$9,728.67 |
| County environment tax increment | \$0.00 | 0.012424779 | \$0.00 |
| Other state special charges | \$0.00 | 0.012424779 | \$0.00 |
| County special charges | \$0.00 | 0.012424779 | \$0.00 |
| All other town, village or city taxes | \$577,243.00 | 0.012424779 | \$7,172.12 |
| Surplus funds applied to tax roll | \$0.00 | 0.012424779 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.012424779 | \$0.00 |
| Total tax district taxes | \$1,360,249.14 | | \$16,900.79 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673437 | SCH D OF MENOMONEE FALLS | \$35,509.37 | 0.012424779 | \$441.20 |
| 672420 | SCH D OF HAMILTON (LISBON) | \$1,311,297.27 | 0.012424779 | \$16,292.58 |
| Total school district taxes | | \$1,346,806.64 | | \$16,733.78 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$46,834.08 | 0.012424779 | \$581.90 |
| Total vocational school district taxes | | \$46,834.08 | | \$581.90 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,059,096.78 | | \$38,008.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MENOMONEE FALLS | County | WAUKESHA | Co-muni code | 67151 |
|---------------------|----------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-644.11 | 0.009707621 | \$-6.25 |
| Portion of county tax levied over entire tax district | \$9,989,974.13 | 0.009707621 | \$96,978.84 |
| Special Purpose | \$0.00 | 0.009707621 | \$0.00 |
| Total County Taxes | \$9,989,330.02 | | \$96,972.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009707621 | \$0.00 |
| Tax incremental district | \$5,419,832.17 | 0.009707621 | \$52,613.68 |
| County environment tax increment | \$0.00 | 0.009707621 | \$0.00 |
| Other state special charges | \$0.00 | 0.009707621 | \$0.00 |
| County special charges | \$0.00 | 0.009707621 | \$0.00 |
| All other town, village or city taxes | \$25,046,000.00 | 0.009707621 | \$243,137.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.009707621 | \$0.00 |
| Overrun - underrun | \$-0.92 | 0.009707621 | \$-0.01 |
| Total tax district taxes | \$30,465,831.25 | | \$295,750.75 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 672420 | SCH D OF HAMILTON (LISBON) | \$12,645,119.67 | 0.009707621 | \$122,754.03 |
| 673437 | SCH D OF MENOMONEE FALLS | \$37,921,425.59 | 0.009707621 | \$368,126.83 |
| Total school district taxes | | \$50,566,545.26 | | \$490,880.86 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$1,748,998.29 | 0.009707621 | \$16,978.61 |
| Total vocational school district taxes | | \$1,748,998.29 | | \$16,978.61 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$92,770,704.82 | | \$900,582.81 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MERTON | County | WAUKESHA | Co-muni code | 67152 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-59.96 | 0.008490340 | \$-0.51 |
| Portion of county tax levied over entire tax district | \$1,061,112.11 | 0.008490340 | \$9,009.20 |
| Special Purpose | \$0.00 | 0.008490340 | \$0.00 |
| Total County Taxes | \$1,061,052.15 | | \$9,008.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008490340 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008490340 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008490340 | \$0.00 |
| Other state special charges | \$0.00 | 0.008490340 | \$0.00 |
| County special charges | \$0.00 | 0.008490340 | \$0.00 |
| All other town, village or city taxes | \$1,690,089.64 | 0.008490340 | \$14,349.44 |
| Surplus funds applied to tax roll | \$0.00 | 0.008490340 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.008490340 | \$0.00 |
| Total tax district taxes | \$1,690,089.71 | | \$14,349.44 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673510 | SCH D OF SWALLOW | \$241,088.59 | 0.00849034 | \$2,046.92 |
| 673528 | SCH D OF MERTON COMMUNITY | \$1,517,450.62 | 0.00849034 | \$12,883.67 |
| 673122 | SCH D OF RICHMOND | \$293,152.00 | 0.00849034 | \$2,488.96 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$1,275,156.96 | 0.00849034 | \$10,826.52 |
| Total school district taxes | | \$3,326,848.17 | | \$28,246.07 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$162,818.71 | 0.00849034 | \$1,382.39 |
| Total vocational school district taxes | | \$162,818.71 | | \$1,382.39 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,240,808.74 | | \$52,986.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF MUKWONAGO | County | WAUKESHA | Co-muni code | 67153 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-105.85 | 0.008755778 | \$-0.93 |
| Portion of county tax levied over entire tax district | \$1,641,732.30 | 0.008755778 | \$14,374.65 |
| Special Purpose | \$0.00 | 0.008755778 | \$0.00 |
| Total County Taxes | \$1,641,626.45 | | \$14,373.72 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678070 | PHANTOM LAKE MANAGEMENT DISTRICT | \$76,081.27 | 0.008755778 | \$666.15 |
| Total special district taxes | | \$76,081.27 | | \$666.15 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008755778 | \$0.00 |
| Tax incremental district | \$1,272,623.16 | 0.008755778 | \$11,142.81 |
| County environment tax increment | \$0.00 | 0.008755778 | \$0.00 |
| Other state special charges | \$0.00 | 0.008755778 | \$0.00 |
| County special charges | \$0.00 | 0.008755778 | \$0.00 |
| All other town, village or city taxes | \$7,196,476.90 | 0.008755778 | \$63,010.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.008755778 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.008755778 | \$0.00 |
| Total tax district taxes | \$8,469,099.98 | | \$74,153.56 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673822 | SCH D OF MUKWONAGO | \$7,009,815.00 | 0.008755778 | \$61,376.38 |
| Total school district taxes | | \$7,009,815.00 | | \$61,376.38 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$287,426.87 | 0.008755778 | \$2,516.65 |
| Total vocational school district taxes | | \$287,426.87 | | \$2,516.65 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,484,049.57 | | \$153,086.46 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF NASHOTAH | County | WAUKESHA | Co-muni code | 67158 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-24.38 | 0.008553311 | \$-0.21 |
| Portion of county tax levied over entire tax district | \$431,434.89 | 0.008553311 | \$3,690.20 |
| Special Purpose | \$0.00 | 0.008553311 | \$0.00 |
| Total County Taxes | \$431,410.51 | | \$3,689.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008553311 | \$0.00 |
| Tax incremental district | \$0.00 | 0.008553311 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008553311 | \$0.00 |
| Other state special charges | \$0.00 | 0.008553311 | \$0.00 |
| County special charges | \$0.00 | 0.008553311 | \$0.00 |
| All other town, village or city taxes | \$972,393.00 | 0.008553311 | \$8,317.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.008553311 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.008553311 | \$0.00 |
| Total tax district taxes | \$972,393.30 | | \$8,317.18 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$518,462.87 | 0.008553311 | \$4,434.57 |
| 673862 | SCH D OF LAKE COUNTRY | \$751,370.64 | 0.008553311 | \$6,426.71 |
| Total school district taxes | | \$1,269,833.51 | | \$10,861.28 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$66,200.05 | 0.008553311 | \$566.23 |
| Total vocational school district taxes | | \$66,200.05 | | \$566.23 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,739,837.37 | | \$23,434.68 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF NORTH PRAIRIE | County | WAUKESHA | Co-muni code | 67161 |
|---------------------|--------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-31.39 | 0.012561870 | \$-0.39 |
| Portion of county tax levied over entire tax district | \$555,458.27 | 0.012561870 | \$6,977.59 |
| Special Purpose | \$0.00 | 0.012561870 | \$0.00 |
| Total County Taxes | \$555,426.88 | | \$6,977.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012561870 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012561870 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012561870 | \$0.00 |
| Other state special charges | \$0.00 | 0.012561870 | \$0.00 |
| County special charges | \$0.00 | 0.012561870 | \$0.00 |
| All other town, village or city taxes | \$1,000,721.00 | 0.012561870 | \$12,570.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.012561870 | \$0.00 |
| Overrun - underrun | \$-0.27 | 0.012561870 | \$0.00 |
| Total tax district taxes | \$1,000,720.73 | | \$12,570.93 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORaine (DELAFIELD) | \$414,514.00 | 0.01256187 | \$5,207.07 |
| 673822 | SCH D OF MUKWONAGO | \$1,731,045.00 | 0.01256187 | \$21,745.16 |
| Total school district taxes | | \$2,145,559.00 | | \$26,952.23 |

| E. Vocational School Districts | | | | |
|---|--|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$85,230.40 | 0.01256187 | \$1,070.65 |
| Total vocational school district taxes | | \$85,230.40 | | \$1,070.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,786,937.01 | | \$47,571.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF OCONOMOWOC LAKE | County | WAUKESHA | Co-muni code | 67166 |
|---------------------|----------------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-48.14 | 0.002854643 | \$-0.14 |
| Portion of county tax levied over entire tax district | \$851,887.94 | 0.002854643 | \$2,431.85 |
| Special Purpose | \$0.00 | 0.002854643 | \$0.00 |
| Total County Taxes | \$851,839.80 | | \$2,431.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.002854643 | \$0.00 |
| Tax incremental district | \$0.00 | 0.002854643 | \$0.00 |
| County environment tax increment | \$0.00 | 0.002854643 | \$0.00 |
| Other state special charges | \$0.00 | 0.002854643 | \$0.00 |
| County special charges | \$0.00 | 0.002854643 | \$0.00 |
| All other town, village or city taxes | \$1,892,531.00 | 0.002854643 | \$5,402.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.002854643 | \$0.00 |
| Overrun - underrun | \$-0.08 | 0.002854643 | \$0.00 |
| Total tax district taxes | \$1,892,530.92 | | \$5,402.50 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$4,031,191.92 | 0.002854643 | \$11,507.61 |
| Total school district taxes | | \$4,031,191.92 | | \$11,507.61 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$130,715.02 | 0.002854643 | \$373.14 |
| Total vocational school district taxes | | \$130,715.02 | | \$373.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,906,277.66 | | \$19,714.96 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF PEWAUKEE | County | WAUKESHA | Co-muni code | 67171 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-114.73 | 0.011595603 | \$-1.33 |
| Portion of county tax levied over entire tax district | \$1,779,491.93 | 0.011595603 | \$20,634.29 |
| Special Purpose | \$0.00 | 0.011595603 | \$0.00 |
| Total County Taxes | \$1,779,377.20 | | \$20,632.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011595603 | \$0.00 |
| Tax incremental district | \$192,708.16 | 0.011595603 | \$2,234.57 |
| County environment tax increment | \$0.00 | 0.011595603 | \$0.00 |
| Other state special charges | \$0.00 | 0.011595603 | \$0.00 |
| County special charges | \$0.00 | 0.011595603 | \$0.00 |
| All other town, village or city taxes | \$5,347,039.00 | 0.011595603 | \$62,002.14 |
| Surplus funds applied to tax roll | \$0.00 | 0.011595603 | \$0.00 |
| Overrun - underrun | \$-0.58 | 0.011595603 | \$-0.01 |
| Total tax district taxes | \$5,539,746.58 | | \$64,236.70 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674312 | SCH D OF PEWAUKEE | \$9,419,109.00 | 0.011595603 | \$109,220.25 |
| Total school district taxes | | \$9,419,109.00 | | \$109,220.25 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$311,545.18 | 0.011595603 | \$3,612.55 |
| Total vocational school district taxes | | \$311,545.18 | | \$3,612.55 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,049,777.96 | | \$197,702.46 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SUMMIT | County | WAUKESHA | Co-muni code | 67172 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-143.81 | 0.008693671 | \$-1.25 |
| Portion of county tax levied over entire tax district | \$2,544,865.90 | 0.008693671 | \$22,124.23 |
| Special Purpose | \$0.00 | 0.008693671 | \$0.00 |
| Total County Taxes | \$2,544,722.09 | | \$22,122.98 |

| B. Special Districts | | | | |
|-------------------------------------|---|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678190 | SILVER LAKE MANAGEMENT DISTRICT | \$5,600.00 | 0.008693671 | \$48.68 |
| 678180 | LOWER GENESEE LAKE MANAGEMENT DISTRICT | \$0.00 | 0.008693671 | \$0.00 |
| 678150 | MIDDLE GENESEE LAKE MANAGEMENT DISTRICT | \$0.00 | 0.008693671 | \$0.00 |
| 678130 | UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT | \$41,198.00 | 0.008693671 | \$358.16 |
| Total special district taxes | | \$46,798.00 | | \$406.84 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$58,000.00 | 0.008693671 | \$504.23 |
| Tax incremental district | \$0.00 | 0.008693671 | \$0.00 |
| County environment tax increment | \$0.00 | 0.008693671 | \$0.00 |
| Other state special charges | \$0.00 | 0.008693671 | \$0.00 |
| County special charges | \$0.00 | 0.008693671 | \$0.00 |
| All other town, village or city taxes | \$2,849,455.00 | 0.008693671 | \$24,772.22 |
| Surplus funds applied to tax roll | \$0.00 | 0.008693671 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.008693671 | \$0.00 |
| Total tax district taxes | \$2,907,455.36 | | \$25,276.45 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORAIN (DELAFIELD) | \$3,090,387.00 | 0.008693671 | \$26,866.81 |
| 674060 | SCH D OF OCONOMOWOC AREA | \$8,765,737.31 | 0.008693671 | \$76,206.44 |
| Total school district taxes | | \$11,856,124.31 | | \$103,073.25 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$390,488.20 | 0.008693671 | \$3,394.78 |
| Total vocational school district taxes | | \$390,488.20 | | \$3,394.78 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$17,745,587.96 | | \$154,274.30 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF SUSSEX | County | WAUKESHA | Co-muni code | 67181 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-180.20 | 0.008532240 | \$-1.54 |
| Portion of county tax levied over entire tax district | \$2,794,884.97 | 0.008532240 | \$23,846.63 |
| Special Purpose | \$0.00 | 0.008532240 | \$0.00 |
| Total County Taxes | \$2,794,704.77 | | \$23,845.09 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008532240 | \$0.00 |
| Tax incremental district | \$1,315,442.54 | 0.008532240 | \$11,223.67 |
| County environment tax increment | \$0.00 | 0.008532240 | \$0.00 |
| Other state special charges | \$0.00 | 0.008532240 | \$0.00 |
| County special charges | \$0.00 | 0.008532240 | \$0.00 |
| All other town, village or city taxes | \$8,959,733.00 | 0.008532240 | \$76,446.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.008532240 | \$0.00 |
| Overrun - underrun | \$-0.60 | 0.008532240 | \$-0.01 |
| Total tax district taxes | \$10,275,174.94 | | \$87,670.25 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673122 | SCH D OF RICHMOND | \$177,884.00 | 0.00853224 | \$1,517.75 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$89,315.85 | 0.00853224 | \$762.06 |
| 672420 | SCH D OF HAMILTON (LISBON) | \$13,740,600.95 | 0.00853224 | \$117,238.11 |
| Total school district taxes | | \$14,007,800.80 | | \$119,517.92 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$489,315.48 | 0.00853224 | \$4,174.96 |
| Total vocational school district taxes | | \$489,315.48 | | \$4,174.96 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$27,566,995.99 | | \$235,208.22 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF VERNON | County | WAUKESHA | Co-muni code | 67186 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-125.78 | 0.012733056 | \$-1.60 |
| Portion of county tax levied over entire tax district | \$2,225,850.51 | 0.012733056 | \$28,341.88 |
| Special Purpose | \$0.00 | 0.012733056 | \$0.00 |
| Total County Taxes | \$2,225,724.73 | | \$28,340.28 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012733056 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012733056 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012733056 | \$0.00 |
| Other state special charges | \$0.00 | 0.012733056 | \$0.00 |
| County special charges | \$0.00 | 0.012733056 | \$0.00 |
| All other town, village or city taxes | \$1,951,288.00 | 0.012733056 | \$24,845.86 |
| Surplus funds applied to tax roll | \$0.00 | 0.012733056 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.012733056 | \$0.00 |
| Total tax district taxes | \$1,951,288.23 | | \$24,845.86 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673822 | SCH D OF MUKWONAGO | \$8,326,657.00 | 0.012733056 | \$106,023.79 |
| 516104 | SCH D OF WASHINGTON - CALDWELL | \$1,456.25 | 0.012733056 | \$18.54 |
| 516083 | UHS D OF WATERFORD UNION HIGH | \$1,343.00 | 0.012733056 | \$17.10 |
| 673976 | SCH D OF NORRIS (VERNON) | \$5,000.00 | 0.012733056 | \$63.67 |
| Total school district taxes | | \$8,334,456.25 | | \$106,123.10 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$341,537.99 | 0.012733056 | \$4,348.82 |
| Total vocational school district taxes | | \$341,537.99 | | \$4,348.82 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$12,853,007.20 | | \$163,658.06 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WALES | County | WAUKESHA | Co-muni code | 67191 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-45.76 | 0.010308483 | \$-0.47 |
| Portion of county tax levied over entire tax district | \$809,741.59 | 0.010308483 | \$8,347.20 |
| Special Purpose | \$0.00 | 0.010308483 | \$0.00 |
| Total County Taxes | \$809,695.83 | | \$8,346.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010308483 | \$0.00 |
| Tax incremental district | \$552,210.50 | 0.010308483 | \$5,692.45 |
| County environment tax increment | \$0.00 | 0.010308483 | \$0.00 |
| Other state special charges | \$0.00 | 0.010308483 | \$0.00 |
| County special charges | \$0.00 | 0.010308483 | \$0.00 |
| All other town, village or city taxes | \$1,351,094.00 | 0.010308483 | \$13,927.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.010308483 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.010308483 | \$0.00 |
| Total tax district taxes | \$1,903,304.55 | | \$19,620.18 |

| D. School Districts | | | | |
|------------------------------------|------------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 671376 | SCH D OF KETTLE MORAIN (DELAFIELD) | \$3,613,832.00 | 0.010308483 | \$37,253.13 |
| Total school district taxes | | \$3,613,832.00 | | \$37,253.13 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$124,248.01 | 0.010308483 | \$1,280.81 |
| Total vocational school district taxes | | \$124,248.01 | | \$1,280.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,451,080.39 | | \$66,500.85 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WAUKESHA | County | WAUKESHA | Co-muni code | 67195 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-140.45 | 0.012784315 | \$-1.80 |
| Portion of county tax levied over entire tax district | \$2,485,425.44 | 0.012784315 | \$31,774.48 |
| Special Purpose | \$0.00 | 0.012784315 | \$0.00 |
| Total County Taxes | \$2,485,284.99 | | \$31,772.68 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012784315 | \$0.00 |
| Tax incremental district | \$32,877.37 | 0.012784315 | \$420.31 |
| County environment tax increment | \$0.00 | 0.012784315 | \$0.00 |
| Other state special charges | \$0.00 | 0.012784315 | \$0.00 |
| County special charges | \$0.00 | 0.012784315 | \$0.00 |
| All other town, village or city taxes | \$1,729,378.00 | 0.012784315 | \$22,108.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.012784315 | \$0.00 |
| Overrun - underrun | \$0.27 | 0.012784315 | \$0.00 |
| Total tax district taxes | \$1,762,255.64 | | \$22,529.22 |

| D. School Districts | | | | |
|------------------------------------|-------------------|-----------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 676174 | SCH D OF WAUKESHA | \$8,506,856.18 | 0.012784315 | \$108,754.33 |
| Total school district taxes | | \$8,506,856.18 | | \$108,754.33 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$381,367.57 | 0.012784315 | \$4,875.52 |
| Total vocational school district taxes | | \$381,367.57 | | \$4,875.52 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$13,135,764.38 | | \$167,931.75 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF BROOKFIELD | County | WAUKESHA | Co-muni code | 67206 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-863.55 | 0.007324908 | \$-6.33 |
| Portion of county tax levied over entire tax district | \$13,393,594.03 | 0.007324908 | \$98,106.86 |
| Special Purpose | \$0.00 | 0.007324908 | \$0.00 |
| Total County Taxes | \$13,392,730.48 | | \$98,100.53 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007324908 | \$0.00 |
| Tax incremental district | \$3,769,581.95 | 0.007324908 | \$27,611.84 |
| County environment tax increment | \$0.00 | 0.007324908 | \$0.00 |
| Other state special charges | \$0.00 | 0.007324908 | \$0.00 |
| County special charges | \$0.00 | 0.007324908 | \$0.00 |
| All other town, village or city taxes | \$42,275,000.00 | 0.007324908 | \$309,660.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.007324908 | \$0.00 |
| Overrun - underrun | \$-6.57 | 0.007324908 | \$-0.05 |
| Total tax district taxes | \$46,044,575.38 | | \$337,272.28 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 670714 | SCH D OF ELMBROOK (BROOKFIELD) | \$64,512,232.30 | 0.007324908 | \$472,546.17 |
| 676174 | SCH D OF WAUKESHA | \$764,181.49 | 0.007324908 | \$5,597.56 |
| Total school district taxes | | \$65,276,413.79 | | \$478,143.73 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$2,344,888.27 | 0.007324908 | \$17,176.09 |
| Total vocational school district taxes | | \$2,344,888.27 | | \$17,176.09 |

| | | | |
|--------------------|-------------------------|--|---------------------|
| Grand Total | \$127,058,607.92 | | \$930,692.63 |
|--------------------|-------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF DELAFIELD | County | WAUKESHA | Co-muni code | 67216 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-190.39 | 0.006411645 | \$-1.22 |
| Portion of county tax levied over entire tax district | \$2,952,913.67 | 0.006411645 | \$18,933.04 |
| Special Purpose | \$0.00 | 0.006411645 | \$0.00 |
| Total County Taxes | \$2,952,723.28 | | \$18,931.82 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.006411645 | \$0.00 |
| Tax incremental district | \$85,428.10 | 0.006411645 | \$547.73 |
| County environment tax increment | \$0.00 | 0.006411645 | \$0.00 |
| Other state special charges | \$0.00 | 0.006411645 | \$0.00 |
| County special charges | \$0.00 | 0.006411645 | \$0.00 |
| All other town, village or city taxes | \$7,007,106.00 | 0.006411645 | \$44,927.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.006411645 | \$0.00 |
| Overrun - underrun | \$0.37 | 0.006411645 | \$0.00 |
| Total tax district taxes | \$7,092,534.47 | | \$45,474.81 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------------|------------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673862 | SCH D OF LAKE COUNTRY | \$1,620,407.46 | 0.006411645 | \$10,389.48 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$1,118,118.08 | 0.006411645 | \$7,168.98 |
| 671376 | SCH D OF KETTLE MORAINE (DELAFIELD) | \$10,401,442.00 | 0.006411645 | \$66,690.35 |
| 674060 | SCH D OF OCONOMOWOC AREA | \$511,962.78 | 0.006411645 | \$3,282.52 |
| Total school district taxes | | \$13,651,930.32 | | \$87,531.33 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$516,982.41 | 0.006411645 | \$3,314.71 |
| Total vocational school district taxes | | \$516,982.41 | | \$3,314.71 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$24,214,170.48 | | \$155,252.67 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF MILWAUKEE | County | WAUKESHA | Co-muni code | 67250 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1.50 | 0.000433056 | \$0.00 |
| Portion of county tax levied over entire tax district | \$23,299.91 | 0.000433056 | \$10.08 |
| Special Purpose | \$0.00 | 0.000433056 | \$0.00 |
| Total County Taxes | \$23,298.41 | | \$10.08 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 405020 | MILWAUKEE COUNTY METRO SEWER DISTRICT | \$20,771.82 | 4.33056E-4 | \$9.00 |
| Total special district taxes | | \$20,771.82 | | \$9.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.000433056 | \$0.00 |
| Tax incremental district | \$0.00 | 0.000433056 | \$0.00 |
| County environment tax increment | \$0.00 | 0.000433056 | \$0.00 |
| Other state special charges | \$0.00 | 0.000433056 | \$0.00 |
| County special charges | \$0.00 | 0.000433056 | \$0.00 |
| All other town, village or city taxes | \$128,316.50 | 0.000433056 | \$55.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.000433056 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.000433056 | \$0.00 |
| Total tax district taxes | \$128,316.56 | | \$55.57 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|---------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673437 | SCH D OF MENOMONEE FALLS | \$118,248.87 | 4.33056E-4 | \$51.21 |
| Total school district taxes | | \$118,248.87 | | \$51.21 |

| E. Vocational School Districts | | | | |
|---|---------------------------------------|--------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$13,712.84 | 4.33056E-4 | \$5.94 |
| Total vocational school district taxes | | \$13,712.84 | | \$5.94 |

| | | | |
|--------------------|---------------------|--|-----------------|
| Grand Total | \$304,348.50 | | \$131.80 |
|--------------------|---------------------|--|-----------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF MUSKEGO | County | WAUKESHA | Co-muni code | 67251 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-403.06 | 0.010054772 | \$-4.05 |
| Portion of county tax levied over entire tax district | \$6,251,351.54 | 0.010054772 | \$62,855.91 |
| Special Purpose | \$0.00 | 0.010054772 | \$0.00 |
| Total County Taxes | \$6,250,948.48 | | \$62,851.86 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678080 | BIG MUSKEGO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.010054772 | \$0.00 |
| 678020 | LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT | \$0.00 | 0.010054772 | \$0.00 |
| 678200 | LAKE DENOON LAKE DISTRICT | \$0.00 | 0.010054772 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010054772 | \$0.00 |
| Tax incremental district | \$1,194,973.56 | 0.010054772 | \$12,015.19 |
| County environment tax increment | \$0.00 | 0.010054772 | \$0.00 |
| Other state special charges | \$0.00 | 0.010054772 | \$0.00 |
| County special charges | \$0.00 | 0.010054772 | \$0.00 |
| All other town, village or city taxes | \$13,778,373.00 | 0.010054772 | \$138,538.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.010054772 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.010054772 | \$0.00 |
| Total tax district taxes | \$14,973,346.86 | | \$150,553.59 |

| D. School Districts | | | | |
|------------------------------------|-------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 673857 | SCH D OF MUSKEGO-NORWAY | \$25,639,363.74 | 0.010054772 | \$257,797.96 |
| 673822 | SCH D OF MUKWONAGO | \$9,666.00 | 0.010054772 | \$97.19 |
| Total school district taxes | | \$25,649,029.74 | | \$257,895.15 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$1,094,457.61 | 0.010054772 | \$11,004.52 |
| Total vocational school district taxes | | \$1,094,457.61 | | \$11,004.52 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$47,967,782.69 | | \$482,305.12 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF NEW BERLIN | County | WAUKESHA | Co-muni code | 67261 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-695.26 | 0.009160795 | \$-6.37 |
| Portion of county tax levied over entire tax district | \$10,783,381.49 | 0.009160795 | \$98,784.33 |
| Special Purpose | \$0.00 | 0.009160795 | \$0.00 |
| Total County Taxes | \$10,782,686.23 | | \$98,777.96 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678160 | LINNIE LAC MANAGEMENT DISTRICT | \$0.00 | 0.009160795 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009160795 | \$0.00 |
| Tax incremental district | \$689,121.45 | 0.009160795 | \$6,312.90 |
| County environment tax increment | \$0.00 | 0.009160795 | \$0.00 |
| Other state special charges | \$0.00 | 0.009160795 | \$0.00 |
| County special charges | \$0.00 | 0.009160795 | \$0.00 |
| All other town, village or city taxes | \$32,440,834.00 | 0.009160795 | \$297,183.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.009160795 | \$0.00 |
| Overrun - underrun | \$-1.00 | 0.009160795 | \$-0.01 |
| Total tax district taxes | \$33,129,954.45 | | \$303,496.72 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 670714 | SCH D OF ELMBROOK (BROOKFIELD) | \$955,279.49 | 0.009160795 | \$8,751.12 |
| 673925 | SCH D OF NEW BERLIN | \$44,719,245.00 | 0.009160795 | \$409,663.84 |
| 673857 | SCH D OF MUSKEGO-NORWAY | \$40,113.99 | 0.009160795 | \$367.48 |
| 406300 | SCH D OF WEST ALLIS | \$2,791,457.44 | 0.009160795 | \$25,571.97 |
| Total school district taxes | | \$48,506,095.92 | | \$444,354.41 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0900 | MILWAUKEE AREA TECHNICAL COLLEGE MILW | \$381,899.52 | 0.009160795 | \$3,498.50 |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$1,774,298.35 | 0.009160795 | \$16,253.98 |
| Total vocational school district taxes | | \$2,156,197.87 | | \$19,752.48 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$94,574,934.47 | | \$866,381.57 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF OCONOMOWOC | County | WAUKESHA | Co-muni code | 67265 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-299.91 | 0.009334347 | \$-2.80 |
| Portion of county tax levied over entire tax district | \$4,651,560.55 | 0.009334347 | \$43,419.28 |
| Special Purpose | \$0.00 | 0.009334347 | \$0.00 |
| Total County Taxes | \$4,651,260.64 | | \$43,416.48 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 678100 | FOWLER LAKE PROT & REHAB DISTRICT | \$37,555.00 | 0.009334347 | \$350.55 |
| 678090 | LAC LA BELLE LAKE MGT. DISTRICT | \$9,275.39 | 0.009334347 | \$86.58 |
| Total special district taxes | | \$46,830.39 | | \$437.13 |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009334347 | \$0.00 |
| Tax incremental district | \$1,791,562.25 | 0.009334347 | \$16,723.06 |
| County environment tax increment | \$0.00 | 0.009334347 | \$0.00 |
| Other state special charges | \$0.00 | 0.009334347 | \$0.00 |
| County special charges | \$0.00 | 0.009334347 | \$0.00 |
| All other town, village or city taxes | \$15,429,994.00 | 0.009334347 | \$144,028.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.009334347 | \$0.00 |
| Overrun - underrun | \$0.26 | 0.009334347 | \$0.00 |
| Total tax district taxes | \$17,221,556.51 | | \$160,751.98 |

| D. School Districts | | | | |
|------------------------------------|--------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 674060 | SCH D OF OCONOMOWOC AREA | \$25,114,913.65 | 0.009334347 | \$234,431.32 |
| Total school district taxes | | \$25,114,913.65 | | \$234,431.32 |

| E. Vocational School Districts | | | | |
|---|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$814,373.62 | 0.009334347 | \$7,601.65 |
| Total vocational school district taxes | | \$814,373.62 | | \$7,601.65 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$47,848,934.81 | | \$446,638.56 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF PEWAUKEE | County | WAUKESHA | Co-muni code | 67270 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-407.87 | 0.007956560 | \$-3.25 |
| Portion of county tax levied over entire tax district | \$6,325,924.13 | 0.007956560 | \$50,332.58 |
| Special Purpose | \$0.00 | 0.007956560 | \$0.00 |
| Total County Taxes | \$6,325,516.26 | | \$50,329.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007956560 | \$0.00 |
| Tax incremental district | \$0.00 | 0.007956560 | \$0.00 |
| County environment tax increment | \$0.00 | 0.007956560 | \$0.00 |
| Other state special charges | \$0.00 | 0.007956560 | \$0.00 |
| County special charges | \$0.00 | 0.007956560 | \$0.00 |
| All other town, village or city taxes | \$11,287,472.00 | 0.007956560 | \$89,809.45 |
| Surplus funds applied to tax roll | \$0.00 | 0.007956560 | \$0.00 |
| Overrun - underrun | \$-0.40 | 0.007956560 | \$0.00 |
| Total tax district taxes | \$11,287,471.60 | | \$89,809.45 |

| D. School Districts | | | | |
|------------------------------------|--------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 676174 | SCH D OF WAUKESHA | \$10,038,965.53 | 0.00795656 | \$79,875.63 |
| 674312 | SCH D OF PEWAUKEE | \$18,585,349.00 | 0.00795656 | \$147,875.44 |
| 673122 | SCH D OF RICHMOND | \$60,526.00 | 0.00795656 | \$481.58 |
| 672450 | UHS D OF ARROWHEAD UNION HIGH | \$30,390.23 | 0.00795656 | \$241.80 |
| 672420 | SCH D OF HAMILTON (LISBON) | \$1,117,094.82 | 0.00795656 | \$8,888.23 |
| 670714 | SCH D OF ELMBROOK (BROOKFIELD) | \$0.00 | 0.00795656 | \$0.00 |
| Total school district taxes | | \$29,832,325.58 | | \$237,362.68 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$1,107,513.43 | 0.00795656 | \$8,812.00 |
| Total vocational school district taxes | | \$1,107,513.43 | | \$8,812.00 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$48,552,826.87 | | \$386,313.46 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF WAUKESHA | County | WAUKESHA | Co-muni code | 67291 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-821.07 | 0.007336535 | \$-6.02 |
| Portion of county tax levied over entire tax district | \$12,734,741.52 | 0.007336535 | \$93,428.87 |
| Special Purpose | \$0.00 | 0.007336535 | \$0.00 |
| Total County Taxes | \$12,733,920.45 | | \$93,422.85 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.007336535 | \$0.00 |
| Tax incremental district | \$6,270,411.85 | 0.007336535 | \$46,003.10 |
| County environment tax increment | \$0.00 | 0.007336535 | \$0.00 |
| Other state special charges | \$0.00 | 0.007336535 | \$0.00 |
| County special charges | \$0.00 | 0.007336535 | \$0.00 |
| All other town, village or city taxes | \$75,501,900.00 | 0.007336535 | \$553,922.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.007336535 | \$0.00 |
| Overrun - underrun | \$-2.70 | 0.007336535 | \$-0.02 |
| Total tax district taxes | \$81,772,309.15 | | \$599,925.41 |

| D. School Districts | | | | |
|------------------------------------|-------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 676174 | SCH D OF WAUKESHA | \$49,732,522.28 | 0.007336535 | \$364,864.39 |
| Total school district taxes | | \$49,732,522.28 | | \$364,864.39 |

| E. Vocational School Districts | | | | |
|---|--|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 0800 | WAUKESHA COUNTY AREA TECH COLLEGE PEWA | \$2,229,539.42 | 0.007336535 | \$16,357.09 |
| Total vocational school district taxes | | \$2,229,539.42 | | \$16,357.09 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$146,468,291.30 | | \$1,074,569.74 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF BEAR CREEK | County | WAUPACA | Co-muni code | 68002 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024006023 | \$0.00 |
| Portion of county tax levied over entire tax district | \$464,598.60 | 0.024006023 | \$11,153.17 |
| Special Purpose | \$0.00 | 0.024006023 | \$0.00 |
| Total County Taxes | \$464,598.60 | | \$11,153.17 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024006023 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024006023 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024006023 | \$0.00 |
| Other state special charges | \$0.00 | 0.024006023 | \$0.00 |
| County special charges | \$0.00 | 0.024006023 | \$0.00 |
| All other town, village or city taxes | \$188,568.00 | 0.024006023 | \$4,526.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.024006023 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.024006023 | \$0.00 |
| Total tax district taxes | \$188,568.06 | | \$4,526.77 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$2,160.00 | 0.024006023 | \$51.85 |
| 683276 | SCH D OF MANAWA | \$28,025.05 | 0.024006023 | \$672.77 |
| 681141 | SCH D OF CLINTONVILLE | \$807,496.71 | 0.024006023 | \$19,384.78 |
| Total school district taxes | | \$837,681.76 | | \$20,109.40 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$63,707.71 | 0.024006023 | \$1,529.37 |
| Total vocational school district taxes | | \$63,707.71 | | \$1,529.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,554,556.13 | | \$37,318.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF CALEDONIA | County | WAUPACA | Co-muni code | 68004 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012824835 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,210,446.90 | 0.012824835 | \$15,523.77 |
| Special Purpose | \$0.00 | 0.012824835 | \$0.00 |
| Total County Taxes | \$1,210,446.90 | | \$15,523.77 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012824835 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012824835 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012824835 | \$0.00 |
| Other state special charges | \$0.00 | 0.012824835 | \$0.00 |
| County special charges | \$0.00 | 0.012824835 | \$0.00 |
| All other town, village or city taxes | \$345,258.00 | 0.012824835 | \$4,427.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.012824835 | \$0.00 |
| Overrun - underrun | \$1.63 | 0.012824835 | \$0.02 |
| Total tax district taxes | \$345,259.63 | | \$4,427.90 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$1,147,099.00 | 0.012824835 | \$14,711.36 |
| Total school district taxes | | \$1,147,099.00 | | \$14,711.36 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$165,981.56 | 0.012824835 | \$2,128.69 |
| Total vocational school district taxes | | \$165,981.56 | | \$2,128.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,868,787.09 | | \$36,791.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DAYTON | County | WAUPACA | Co-muni code | 68006 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.010950689 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,297,520.08 | 0.010950689 | \$36,110.12 |
| Special Purpose | \$0.00 | 0.010950689 | \$0.00 |
| Total County Taxes | \$3,297,520.08 | | \$36,110.12 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 688060 | WAUPACA CHAIN O'LAKES DISTRICT | \$12,678.49 | 0.010950689 | \$138.84 |
| 687020 | WAUPACA CHAIN O LAKES SANITARY DISTRICT | \$94,012.35 | 0.010950689 | \$1,029.50 |
| 688080 | STRATTON LAKE DISTRICT | \$0.00 | 0.010950689 | \$0.00 |
| Total special district taxes | | \$106,690.84 | | \$1,168.34 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010950689 | \$0.00 |
| Tax incremental district | \$0.00 | 0.010950689 | \$0.00 |
| County environment tax increment | \$0.00 | 0.010950689 | \$0.00 |
| Other state special charges | \$0.00 | 0.010950689 | \$0.00 |
| County special charges | \$0.00 | 0.010950689 | \$0.00 |
| All other town, village or city taxes | \$598,388.00 | 0.010950689 | \$6,552.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.010950689 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.010950689 | \$0.00 |
| Total tax district taxes | \$598,388.30 | | \$6,552.76 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696475 | SCH D OF WILD ROSE | \$31,464.50 | 0.010950689 | \$344.56 |
| 686195 | SCH D OF WAUPACA | \$3,144,214.23 | 0.010950689 | \$34,431.31 |
| Total school district taxes | | \$3,175,678.73 | | \$34,775.87 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$452,169.80 | 0.010950689 | \$4,951.57 |
| Total vocational school district taxes | | \$452,169.80 | | \$4,951.57 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,630,447.75 | | \$83,558.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF DUPONT | County | WAUPACA | Co-muni code | 68008 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019912853 | \$0.00 |
| Portion of county tax levied over entire tax district | \$392,010.77 | 0.019912853 | \$7,806.05 |
| Special Purpose | \$0.00 | 0.019912853 | \$0.00 |
| Total County Taxes | \$392,010.77 | | \$7,806.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019912853 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019912853 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019912853 | \$0.00 |
| Other state special charges | \$0.00 | 0.019912853 | \$0.00 |
| County special charges | \$0.00 | 0.019912853 | \$0.00 |
| All other town, village or city taxes | \$138,751.00 | 0.019912853 | \$2,762.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.019912853 | \$0.00 |
| Overrun - underrun | \$0.17 | 0.019912853 | \$0.00 |
| Total tax district taxes | \$138,751.17 | | \$2,762.93 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683318 | SCH D OF MARION | \$405,501.73 | 0.019912853 | \$8,074.70 |
| Total school district taxes | | \$405,501.73 | | \$8,074.70 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$53,754.16 | 0.019912853 | \$1,070.40 |
| Total vocational school district taxes | | \$53,754.16 | | \$1,070.40 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$990,017.83 | | \$19,714.08 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF FARMINGTON | County | WAUPACA | Co-muni code | 68010 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011222578 | \$0.00 |
| Portion of county tax levied over entire tax district | \$3,618,593.06 | 0.011222578 | \$40,609.94 |
| Special Purpose | \$0.00 | 0.011222578 | \$0.00 |
| Total County Taxes | \$3,618,593.06 | | \$40,609.94 |

| B. Special Districts | | | | |
|-------------------------------------|---|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 688060 | WAUPACA CHAIN O'LAKES DISTRICT | \$17,321.51 | 0.011222578 | \$194.39 |
| 687020 | WAUPACA CHAIN O LAKES SANITARY DISTRICT | \$135,987.65 | 0.011222578 | \$1,526.13 |
| Total special district taxes | | \$153,309.16 | | \$1,720.52 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011222578 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011222578 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011222578 | \$0.00 |
| Other state special charges | \$0.00 | 0.011222578 | \$0.00 |
| County special charges | \$0.00 | 0.011222578 | \$0.00 |
| All other town, village or city taxes | \$687,336.00 | 0.011222578 | \$7,713.68 |
| Surplus funds applied to tax roll | \$0.00 | 0.011222578 | \$0.00 |
| Overrun - underrun | \$-0.26 | 0.011222578 | \$0.00 |
| Total tax district taxes | \$687,335.74 | | \$7,713.68 |

| D. School Districts | | | | |
|------------------------------------|------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686195 | SCH D OF WAUPACA | \$3,481,565.09 | 0.011222578 | \$39,072.14 |
| Total school district taxes | | \$3,481,565.09 | | \$39,072.14 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$496,196.67 | 0.011222578 | \$5,568.61 |
| Total vocational school district taxes | | \$496,196.67 | | \$5,568.61 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$8,436,999.72 | | \$94,684.89 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF FREMONT | County | WAUPACA | Co-muni code | 68012 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014649005 | \$0.00 |
| Portion of county tax levied over entire tax district | \$722,726.00 | 0.014649005 | \$10,587.23 |
| Special Purpose | \$0.00 | 0.014649005 | \$0.00 |
| Total County Taxes | \$722,726.00 | | \$10,587.23 |

| B. Special Districts | | | | |
|-------------------------------------|------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707280 | ORIHULA SANITARY DISTRICT | \$0.00 | 0.014649005 | \$0.00 |
| 687030 | WOLF RIVER SANITARY DISTRICT | \$0.00 | 0.014649005 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014649005 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014649005 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014649005 | \$0.00 |
| Other state special charges | \$0.00 | 0.014649005 | \$0.00 |
| County special charges | \$0.00 | 0.014649005 | \$0.00 |
| All other town, village or city taxes | \$241,472.00 | 0.014649005 | \$3,537.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.014649005 | \$0.00 |
| Overrun - underrun | \$-0.02 | 0.014649005 | \$0.00 |
| Total tax district taxes | \$241,471.98 | | \$3,537.32 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$1,178,952.75 | 0.014649005 | \$17,270.48 |
| 683955 | SCH D OF NEW LONDON | \$21,151.00 | 0.014649005 | \$309.84 |
| Total school district taxes | | \$1,200,103.75 | | \$17,580.32 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$99,103.22 | 0.014649005 | \$1,451.76 |
| Total vocational school district taxes | | \$99,103.22 | | \$1,451.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,263,404.95 | | \$33,156.63 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HARRISON | County | WAUPACA | Co-muni code | 68014 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027454923 | \$0.00 |
| Portion of county tax levied over entire tax district | \$407,276.30 | 0.027454923 | \$11,181.74 |
| Special Purpose | \$0.00 | 0.027454923 | \$0.00 |
| Total County Taxes | \$407,276.30 | | \$11,181.74 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027454923 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027454923 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027454923 | \$0.00 |
| Other state special charges | \$0.00 | 0.027454923 | \$0.00 |
| County special charges | \$0.00 | 0.027454923 | \$0.00 |
| All other town, village or city taxes | \$98,371.00 | 0.027454923 | \$2,700.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.027454923 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.027454923 | \$0.00 |
| Total tax district taxes | \$98,371.15 | | \$2,700.77 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 494963 | SCH D OF ROSHOLT | \$262,353.00 | 0.027454923 | \$7,202.88 |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$328,270.40 | 0.027454923 | \$9,012.64 |
| Total school district taxes | | \$590,623.40 | | \$16,215.52 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$30,522.86 | 0.027454923 | \$838.00 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$36,846.43 | 0.027454923 | \$1,011.62 |
| Total vocational school district taxes | | \$67,369.29 | | \$1,849.62 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,163,640.14 | | \$31,947.65 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF HELVETIA | County | WAUPACA | Co-muni code | 68016 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026088039 | \$0.00 |
| Portion of county tax levied over entire tax district | \$503,674.84 | 0.026088039 | \$13,139.89 |
| Special Purpose | \$0.00 | 0.026088039 | \$0.00 |
| Total County Taxes | \$503,674.84 | | \$13,139.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026088039 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026088039 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026088039 | \$0.00 |
| Other state special charges | \$0.00 | 0.026088039 | \$0.00 |
| County special charges | \$0.00 | 0.026088039 | \$0.00 |
| All other town, village or city taxes | \$166,728.00 | 0.026088039 | \$4,349.61 |
| Surplus funds applied to tax roll | \$0.00 | 0.026088039 | \$0.00 |
| Overrun - underrun | \$0.03 | 0.026088039 | \$0.00 |
| Total tax district taxes | \$166,728.03 | | \$4,349.61 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683318 | SCH D OF MARION | \$38,451.23 | 0.026088039 | \$1,003.12 |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$605,321.26 | 0.026088039 | \$15,791.64 |
| 683276 | SCH D OF MANAWA | \$73,221.85 | 0.026088039 | \$1,910.21 |
| Total school district taxes | | \$716,994.34 | | \$18,704.97 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$69,066.01 | 0.026088039 | \$1,801.80 |
| Total vocational school district taxes | | \$69,066.01 | | \$1,801.80 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,456,463.22 | | \$37,996.27 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF IOLA | County | WAUPACA | Co-muni code | 68018 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021458196 | \$0.00 |
| Portion of county tax levied over entire tax district | \$800,274.52 | 0.021458196 | \$17,172.45 |
| Special Purpose | \$0.00 | 0.021458196 | \$0.00 |
| Total County Taxes | \$800,274.52 | | \$17,172.45 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 688050 | LAKE IOLA LAKE DISTRICT | \$4,314.52 | 0.021458196 | \$92.58 |
| Total special district taxes | | \$4,314.52 | | \$92.58 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021458196 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021458196 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021458196 | \$0.00 |
| Other state special charges | \$0.00 | 0.021458196 | \$0.00 |
| County special charges | \$0.00 | 0.021458196 | \$0.00 |
| All other town, village or city taxes | \$189,937.00 | 0.021458196 | \$4,075.71 |
| Surplus funds applied to tax roll | \$0.00 | 0.021458196 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.021458196 | \$0.00 |
| Total tax district taxes | \$189,937.06 | | \$4,075.71 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$1,180,210.81 | 0.021458196 | \$25,325.19 |
| Total school district taxes | | \$1,180,210.81 | | \$25,325.19 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$109,737.00 | 0.021458196 | \$2,354.76 |
| Total vocational school district taxes | | \$109,737.00 | | \$2,354.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,284,473.91 | | \$49,020.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LARRABEE | County | WAUPACA | Co-muni code | 68020 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028320287 | \$0.00 |
| Portion of county tax levied over entire tax district | \$629,355.49 | 0.028320287 | \$17,823.52 |
| Special Purpose | \$0.00 | 0.028320287 | \$0.00 |
| Total County Taxes | \$629,355.49 | | \$17,823.52 |

| B. Special Districts | | | |
|-------------------------------------|----------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 688030 | PIGEON LAKE PRO & REHAB DISTRICT | \$15,325.69 | \$434.03 |
| Total special district taxes | | \$15,325.69 | \$434.03 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028320287 | \$0.00 |
| Tax incremental district | \$0.00 | 0.028320287 | \$0.00 |
| County environment tax increment | \$0.00 | 0.028320287 | \$0.00 |
| Other state special charges | \$0.00 | 0.028320287 | \$0.00 |
| County special charges | \$0.00 | 0.028320287 | \$0.00 |
| All other town, village or city taxes | \$232,868.00 | 0.028320287 | \$6,594.89 |
| Surplus funds applied to tax roll | \$0.00 | 0.028320287 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.028320287 | \$0.00 |
| Total tax district taxes | \$232,868.10 | | \$6,594.89 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 683318 | SCH D OF MARION | \$41,652.72 | \$1,179.62 |
| 681141 | SCH D OF CLINTONVILLE | \$1,078,980.57 | \$30,557.04 |
| Total school district taxes | | \$1,120,633.29 | \$31,736.66 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$86,299.87 | \$2,444.04 |
| Total vocational school district taxes | | \$86,299.87 | \$2,444.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,084,482.44 | | \$59,033.14 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LEBANON | County | WAUPACA | Co-muni code | 68022 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016019826 | \$0.00 |
| Portion of county tax levied over entire tax district | \$851,796.46 | 0.016019826 | \$13,645.63 |
| Special Purpose | \$0.00 | 0.016019826 | \$0.00 |
| Total County Taxes | \$851,796.46 | | \$13,645.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016019826 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016019826 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016019826 | \$0.00 |
| Other state special charges | \$0.00 | 0.016019826 | \$0.00 |
| County special charges | \$0.00 | 0.016019826 | \$0.00 |
| All other town, village or city taxes | \$367,794.00 | 0.016019826 | \$5,892.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.016019826 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.016019826 | \$0.00 |
| Total tax district taxes | \$367,793.97 | | \$5,892.00 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683276 | SCH D OF MANAWA | \$184,354.67 | 0.016019826 | \$2,953.33 |
| 681141 | SCH D OF CLINTONVILLE | \$41.37 | 0.016019826 | \$0.66 |
| 683955 | SCH D OF NEW LONDON | \$673,467.00 | 0.016019826 | \$10,788.82 |
| Total school district taxes | | \$857,863.04 | | \$13,742.81 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$116,801.91 | 0.016019826 | \$1,871.15 |
| Total vocational school district taxes | | \$116,801.91 | | \$1,871.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,194,255.38 | | \$35,151.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LIND | County | WAUPACA | Co-muni code | 68024 |
|---------------------|--------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018952097 | \$0.00 |
| Portion of county tax levied over entire tax district | \$941,658.14 | 0.018952097 | \$17,846.40 |
| Special Purpose | \$0.00 | 0.018952097 | \$0.00 |
| Total County Taxes | \$941,658.14 | | \$17,846.40 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018952097 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018952097 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018952097 | \$0.00 |
| Other state special charges | \$0.00 | 0.018952097 | \$0.00 |
| County special charges | \$0.00 | 0.018952097 | \$0.00 |
| All other town, village or city taxes | \$317,875.00 | 0.018952097 | \$6,024.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.018952097 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.018952097 | \$0.00 |
| Total tax district taxes | \$317,874.87 | | \$6,024.40 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686195 | SCH D OF WAUPACA | \$657,294.62 | 0.018952097 | \$12,457.11 |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$435,106.65 | 0.018952097 | \$8,246.18 |
| Total school district taxes | | \$1,092,401.27 | | \$20,703.29 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$129,124.12 | 0.018952097 | \$2,447.17 |
| Total vocational school district taxes | | \$129,124.12 | | \$2,447.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,481,058.40 | | \$47,021.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF LITTLE WOLF | County | WAUPACA | Co-muni code | 68026 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020186866 | \$0.00 |
| Portion of county tax levied over entire tax district | \$818,534.65 | 0.020186866 | \$16,523.65 |
| Special Purpose | \$0.00 | 0.020186866 | \$0.00 |
| Total County Taxes | \$818,534.65 | | \$16,523.65 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020186866 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020186866 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020186866 | \$0.00 |
| Other state special charges | \$0.00 | 0.020186866 | \$0.00 |
| County special charges | \$0.00 | 0.020186866 | \$0.00 |
| All other town, village or city taxes | \$258,679.00 | 0.020186866 | \$5,221.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.020186866 | \$0.00 |
| Overrun - underrun | \$0.29 | 0.020186866 | \$0.01 |
| Total tax district taxes | \$258,679.29 | | \$5,221.93 |

| D. School Districts | | | | |
|------------------------------------|-----------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683276 | SCH D OF MANAWA | \$1,069,342.97 | 0.020186866 | \$21,586.68 |
| Total school district taxes | | \$1,069,342.97 | | \$21,586.68 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$112,240.91 | 0.020186866 | \$2,265.79 |
| Total vocational school district taxes | | \$112,240.91 | | \$2,265.79 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,258,797.82 | | \$45,598.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MATTESON | County | WAUPACA | Co-muni code | 68028 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.027515512 | \$0.00 |
| Portion of county tax levied over entire tax district | \$482,245.97 | 0.027515512 | \$13,269.25 |
| Special Purpose | \$0.00 | 0.027515512 | \$0.00 |
| Total County Taxes | \$482,245.97 | | \$13,269.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027515512 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027515512 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027515512 | \$0.00 |
| Other state special charges | \$0.00 | 0.027515512 | \$0.00 |
| County special charges | \$0.00 | 0.027515512 | \$0.00 |
| All other town, village or city taxes | \$203,804.00 | 0.027515512 | \$5,607.77 |
| Surplus funds applied to tax roll | \$0.00 | 0.027515512 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.027515512 | \$0.01 |
| Total tax district taxes | \$203,804.19 | | \$5,607.78 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 681141 | SCH D OF CLINTONVILLE | \$883,286.64 | 0.027515512 | \$24,304.08 |
| Total school district taxes | | \$883,286.64 | | \$24,304.08 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$66,127.59 | 0.027515512 | \$1,819.53 |
| Total vocational school district taxes | | \$66,127.59 | | \$1,819.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,635,464.39 | | \$45,000.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF MUKWA | County | WAUPACA | Co-muni code | 68030 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016359322 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,652,246.29 | 0.016359322 | \$27,029.62 |
| Special Purpose | \$0.00 | 0.016359322 | \$0.00 |
| Total County Taxes | \$1,652,246.29 | | \$27,029.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016359322 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016359322 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016359322 | \$0.00 |
| Other state special charges | \$0.00 | 0.016359322 | \$0.00 |
| County special charges | \$0.00 | 0.016359322 | \$0.00 |
| All other town, village or city taxes | \$437,910.00 | 0.016359322 | \$7,163.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.016359322 | \$0.00 |
| Overrun - underrun | \$0.40 | 0.016359322 | \$0.01 |
| Total tax district taxes | \$437,910.40 | | \$7,163.92 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$58,858.34 | 0.016359322 | \$962.88 |
| 683955 | SCH D OF NEW LONDON | \$1,464,918.00 | 0.016359322 | \$23,965.07 |
| 683276 | SCH D OF MANAWA | \$93,358.36 | 0.016359322 | \$1,527.28 |
| Total school district taxes | | \$1,617,134.70 | | \$26,455.23 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$226,562.95 | 0.016359322 | \$3,706.42 |
| Total vocational school district taxes | | \$226,562.95 | | \$3,706.42 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,933,854.34 | | \$64,355.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF ROYALTON | County | WAUPACA | Co-muni code | 68032 |
|---------------------|------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021875116 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,031,047.79 | 0.021875116 | \$22,554.29 |
| Special Purpose | \$0.00 | 0.021875116 | \$0.00 |
| Total County Taxes | \$1,031,047.79 | | \$22,554.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021875116 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021875116 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021875116 | \$0.00 |
| Other state special charges | \$0.00 | 0.021875116 | \$0.00 |
| County special charges | \$0.00 | 0.021875116 | \$0.00 |
| All other town, village or city taxes | \$189,879.00 | 0.021875116 | \$4,153.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.021875116 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.021875116 | \$0.00 |
| Total tax district taxes | \$189,879.19 | | \$4,153.63 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$1,143,991.64 | 0.021875116 | \$25,024.95 |
| 686195 | SCH D OF WAUPACA | \$1,148.96 | 0.021875116 | \$25.13 |
| 683276 | SCH D OF MANAWA | \$457,527.10 | 0.021875116 | \$10,008.46 |
| Total school district taxes | | \$1,602,667.70 | | \$35,058.54 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$141,381.60 | 0.021875116 | \$3,092.74 |
| Total vocational school district taxes | | \$141,381.60 | | \$3,092.74 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,964,976.28 | | \$64,859.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SAINT LAWRENCE | County | WAUPACA | Co-muni code | 68034 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.024135367 | \$0.00 |
| Portion of county tax levied over entire tax district | \$422,855.56 | 0.024135367 | \$10,205.77 |
| Special Purpose | \$0.00 | 0.024135367 | \$0.00 |
| Total County Taxes | \$422,855.56 | | \$10,205.77 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.024135367 | \$0.00 |
| Tax incremental district | \$0.00 | 0.024135367 | \$0.00 |
| County environment tax increment | \$0.00 | 0.024135367 | \$0.00 |
| Other state special charges | \$0.00 | 0.024135367 | \$0.00 |
| County special charges | \$0.00 | 0.024135367 | \$0.00 |
| All other town, village or city taxes | \$167,451.00 | 0.024135367 | \$4,041.49 |
| Surplus funds applied to tax roll | \$0.00 | 0.024135367 | \$0.00 |
| Overrun - underrun | \$0.12 | 0.024135367 | \$0.00 |
| Total tax district taxes | \$167,451.12 | | \$4,041.49 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683276 | SCH D OF MANAWA | \$321,573.20 | 0.024135367 | \$7,761.29 |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$156,085.84 | 0.024135367 | \$3,767.19 |
| 686195 | SCH D OF WAUPACA | \$68,183.62 | 0.024135367 | \$1,645.64 |
| Total school district taxes | | \$545,842.66 | | \$13,174.12 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$57,983.73 | 0.024135367 | \$1,399.46 |
| Total vocational school district taxes | | \$57,983.73 | | \$1,399.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,194,133.07 | | \$28,820.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF SCANDINAVIA | County | WAUPACA | Co-muni code | 68036 |
|---------------------|---------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020306751 | \$0.00 |
| Portion of county tax levied over entire tax district | \$802,625.85 | 0.020306751 | \$16,298.71 |
| Special Purpose | \$0.00 | 0.020306751 | \$0.00 |
| Total County Taxes | \$802,625.85 | | \$16,298.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020306751 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020306751 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020306751 | \$0.00 |
| Other state special charges | \$0.00 | 0.020306751 | \$0.00 |
| County special charges | \$0.00 | 0.020306751 | \$0.00 |
| All other town, village or city taxes | \$199,727.00 | 0.020306751 | \$4,055.81 |
| Surplus funds applied to tax roll | \$0.00 | 0.020306751 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.020306751 | \$0.00 |
| Total tax district taxes | \$199,726.83 | | \$4,055.81 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$990,827.94 | 0.020306751 | \$20,120.50 |
| 686195 | SCH D OF WAUPACA | \$125,815.75 | 0.020306751 | \$2,554.91 |
| Total school district taxes | | \$1,116,643.69 | | \$22,675.41 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$110,059.43 | 0.020306751 | \$2,234.95 |
| Total vocational school district taxes | | \$110,059.43 | | \$2,234.95 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,229,055.80 | | \$45,264.88 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF UNION | County | WAUPACA | Co-muni code | 68038 |
|---------------------|---------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022860299 | \$0.00 |
| Portion of county tax levied over entire tax district | \$426,404.85 | 0.022860299 | \$9,747.76 |
| Special Purpose | \$0.00 | 0.022860299 | \$0.00 |
| Total County Taxes | \$426,404.85 | | \$9,747.76 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022860299 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022860299 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022860299 | \$0.00 |
| Other state special charges | \$0.00 | 0.022860299 | \$0.00 |
| County special charges | \$0.00 | 0.022860299 | \$0.00 |
| All other town, village or city taxes | \$255,625.00 | 0.022860299 | \$5,843.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.022860299 | \$0.00 |
| Overrun - underrun | \$-0.32 | 0.022860299 | \$-0.01 |
| Total tax district taxes | \$255,624.68 | | \$5,843.65 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683276 | SCH D OF MANAWA | \$444,413.03 | 0.022860299 | \$10,159.41 |
| 681141 | SCH D OF CLINTONVILLE | \$90,060.96 | 0.022860299 | \$2,058.82 |
| 683318 | SCH D OF MARION | \$38,331.26 | 0.022860299 | \$876.26 |
| Total school district taxes | | \$572,805.25 | | \$13,094.49 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$58,470.42 | 0.022860299 | \$1,336.65 |
| Total vocational school district taxes | | \$58,470.42 | | \$1,336.65 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,313,305.20 | | \$30,022.55 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WAUPACA | County | WAUPACA | Co-muni code | 68040 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017129475 | \$0.00 |
| Portion of county tax levied over entire tax district | \$735,966.81 | 0.017129475 | \$12,606.73 |
| Special Purpose | \$0.00 | 0.017129475 | \$0.00 |
| Total County Taxes | \$735,966.81 | | \$12,606.73 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017129475 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017129475 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017129475 | \$0.00 |
| Other state special charges | \$0.00 | 0.017129475 | \$0.00 |
| County special charges | \$0.00 | 0.017129475 | \$0.00 |
| All other town, village or city taxes | \$195,022.00 | 0.017129475 | \$3,340.62 |
| Surplus funds applied to tax roll | \$0.00 | 0.017129475 | \$0.00 |
| Overrun - underrun | \$0.28 | 0.017129475 | \$0.00 |
| Total tax district taxes | \$195,022.28 | | \$3,340.62 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686195 | SCH D OF WAUPACA | \$677,325.43 | 0.017129475 | \$11,602.23 |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$53,835.21 | 0.017129475 | \$922.17 |
| Total school district taxes | | \$731,160.64 | | \$12,524.40 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$100,918.86 | 0.017129475 | \$1,728.69 |
| Total vocational school district taxes | | \$100,918.86 | | \$1,728.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,763,068.59 | | \$30,200.44 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WEYAUWEGA | County | WAUPACA | Co-muni code | 68042 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.023346699 | \$0.00 |
| Portion of county tax levied over entire tax district | \$406,216.16 | 0.023346699 | \$9,483.81 |
| Special Purpose | \$0.00 | 0.023346699 | \$0.00 |
| Total County Taxes | \$406,216.16 | | \$9,483.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023346699 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023346699 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023346699 | \$0.00 |
| Other state special charges | \$0.00 | 0.023346699 | \$0.00 |
| County special charges | \$0.00 | 0.023346699 | \$0.00 |
| All other town, village or city taxes | \$118,814.00 | 0.023346699 | \$2,773.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.023346699 | \$0.00 |
| Overrun - underrun | \$-0.31 | 0.023346699 | \$-0.01 |
| Total tax district taxes | \$118,813.69 | | \$2,773.90 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$683,759.06 | 0.023346699 | \$15,963.52 |
| Total school district taxes | | \$683,759.06 | | \$15,963.52 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$55,702.06 | 0.023346699 | \$1,300.46 |
| Total vocational school district taxes | | \$55,702.06 | | \$1,300.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,264,490.97 | | \$29,521.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | TOWN OF WYOMING | County | WAUPACA | Co-muni code | 68044 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022822129 | \$0.00 |
| Portion of county tax levied over entire tax district | \$252,530.51 | 0.022822129 | \$5,763.27 |
| Special Purpose | \$0.00 | 0.022822129 | \$0.00 |
| Total County Taxes | \$252,530.51 | | \$5,763.27 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022822129 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022822129 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022822129 | \$0.00 |
| Other state special charges | \$0.00 | 0.022822129 | \$0.00 |
| County special charges | \$0.00 | 0.022822129 | \$0.00 |
| All other town, village or city taxes | \$60,332.10 | 0.022822129 | \$1,376.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.022822129 | \$0.00 |
| Overrun - underrun | \$-0.11 | 0.022822129 | \$0.00 |
| Total tax district taxes | \$60,331.99 | | \$1,376.91 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$60,409.24 | 0.022822129 | \$1,378.67 |
| 683318 | SCH D OF MARION | \$200,822.95 | 0.022822129 | \$4,583.21 |
| 585740 | SCH D OF TIGERTON | \$20,289.03 | 0.022822129 | \$463.04 |
| Total school district taxes | | \$281,521.22 | | \$6,424.92 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$32,238.42 | 0.022822129 | \$735.75 |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$3,476.83 | 0.022822129 | \$79.35 |
| Total vocational school district taxes | | \$35,715.25 | | \$815.10 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$630,098.97 | | \$14,380.20 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF BIG FALLS | County | WAUPACA | Co-muni code | 68106 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.063162757 | \$0.00 |
| Portion of county tax levied over entire tax district | \$22,134.26 | 0.063162757 | \$1,398.06 |
| Special Purpose | \$0.00 | 0.063162757 | \$0.00 |
| Total County Taxes | \$22,134.26 | | \$1,398.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.063162757 | \$0.00 |
| Tax incremental district | \$0.00 | 0.063162757 | \$0.00 |
| County environment tax increment | \$0.00 | 0.063162757 | \$0.00 |
| Other state special charges | \$0.00 | 0.063162757 | \$0.00 |
| County special charges | \$0.00 | 0.063162757 | \$0.00 |
| All other town, village or city taxes | \$12,528.00 | 0.063162757 | \$791.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.063162757 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.063162757 | \$0.00 |
| Total tax district taxes | \$12,528.04 | | \$791.30 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683318 | SCH D OF MARION | \$22,896.02 | 0.063162757 | \$1,446.18 |
| Total school district taxes | | \$22,896.02 | | \$1,446.18 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$3,035.14 | 0.063162757 | \$191.71 |
| Total vocational school district taxes | | \$3,035.14 | | \$191.71 |

| | | | |
|--------------------|--------------------|--|-------------------|
| Grand Total | \$60,593.46 | | \$3,827.25 |
|--------------------|--------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF EMBARRASS | County | WAUPACA | Co-muni code | 68121 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.038625421 | \$0.00 |
| Portion of county tax levied over entire tax district | \$111,821.22 | 0.038625421 | \$4,319.15 |
| Special Purpose | \$0.00 | 0.038625421 | \$0.00 |
| Total County Taxes | \$111,821.22 | | \$4,319.15 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.038625421 | \$0.00 |
| Tax incremental district | \$0.00 | 0.038625421 | \$0.00 |
| County environment tax increment | \$0.00 | 0.038625421 | \$0.00 |
| Other state special charges | \$0.00 | 0.038625421 | \$0.00 |
| County special charges | \$0.00 | 0.038625421 | \$0.00 |
| All other town, village or city taxes | \$55,345.00 | 0.038625421 | \$2,137.72 |
| Surplus funds applied to tax roll | \$0.00 | 0.038625421 | \$0.00 |
| Overrun - underrun | \$-0.21 | 0.038625421 | \$-0.01 |
| Total tax district taxes | \$55,344.79 | | \$2,137.71 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 681141 | SCH D OF CLINTONVILLE | \$204,812.88 | 0.038625421 | \$7,910.98 |
| Total school district taxes | | \$204,812.88 | | \$7,910.98 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$15,333.39 | 0.038625421 | \$592.26 |
| Total vocational school district taxes | | \$15,333.39 | | \$592.26 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$387,312.28 | | \$14,960.10 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF FREMONT | County | WAUPACA | Co-muni code | 68126 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021181094 | \$0.00 |
| Portion of county tax levied over entire tax district | \$488,465.86 | 0.021181094 | \$10,346.25 |
| Special Purpose | \$0.00 | 0.021181094 | \$0.00 |
| Total County Taxes | \$488,465.86 | | \$10,346.25 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021181094 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021181094 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021181094 | \$0.00 |
| Other state special charges | \$0.00 | 0.021181094 | \$0.00 |
| County special charges | \$0.00 | 0.021181094 | \$0.00 |
| All other town, village or city taxes | \$322,891.00 | 0.021181094 | \$6,839.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.021181094 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.021181094 | \$0.00 |
| Total tax district taxes | \$322,891.15 | | \$6,839.18 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$870,017.80 | 0.021181094 | \$18,427.93 |
| Total school district taxes | | \$870,017.80 | | \$18,427.93 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$70,875.53 | 0.021181094 | \$1,501.22 |
| Total vocational school district taxes | | \$70,875.53 | | \$1,501.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,752,250.34 | | \$37,114.58 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF IOLA | County | WAUPACA | Co-muni code | 68141 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022739804 | \$0.00 |
| Portion of county tax levied over entire tax district | \$410,411.79 | 0.022739804 | \$9,332.67 |
| Special Purpose | \$0.00 | 0.022739804 | \$0.00 |
| Total County Taxes | \$410,411.79 | | \$9,332.67 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 688050 | LAKE IOLA LAKE DISTRICT | \$39,607.48 | \$900.67 |
| Total special district taxes | | \$39,607.48 | \$900.67 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022739804 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022739804 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022739804 | \$0.00 |
| Other state special charges | \$0.00 | 0.022739804 | \$0.00 |
| County special charges | \$0.00 | 0.022739804 | \$0.00 |
| All other town, village or city taxes | \$706,247.00 | 0.022739804 | \$16,059.92 |
| Surplus funds applied to tax roll | \$0.00 | 0.022739804 | \$0.00 |
| Overrun - underrun | \$-0.46 | 0.022739804 | \$-0.01 |
| Total tax district taxes | \$706,246.54 | | \$16,059.91 |

| D. School Districts | | | |
|------------------------------------|---------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$640,454.76 | \$14,563.82 |
| Total school district taxes | | \$640,454.76 | \$14,563.82 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$59,550.03 | \$1,354.16 |
| Total vocational school district taxes | | \$59,550.03 | \$1,354.16 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,856,270.60 | | \$42,211.23 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF OGDENSBURG | County | WAUPACA | Co-muni code | 68165 |
|---------------------|-----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.045558344 | \$0.00 |
| Portion of county tax levied over entire tax district | \$51,624.54 | 0.045558344 | \$2,351.93 |
| Special Purpose | \$0.00 | 0.045558344 | \$0.00 |
| Total County Taxes | \$51,624.54 | | \$2,351.93 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.045558344 | \$0.00 |
| Tax incremental district | \$0.00 | 0.045558344 | \$0.00 |
| County environment tax increment | \$0.00 | 0.045558344 | \$0.00 |
| Other state special charges | \$0.00 | 0.045558344 | \$0.00 |
| County special charges | \$0.00 | 0.045558344 | \$0.00 |
| All other town, village or city taxes | \$27,464.00 | 0.045558344 | \$1,251.21 |
| Surplus funds applied to tax roll | \$0.00 | 0.045558344 | \$0.00 |
| Overrun - underrun | \$0.10 | 0.045558344 | \$0.00 |
| Total tax district taxes | \$27,464.10 | | \$1,251.21 |

| D. School Districts | | | | |
|------------------------------------|-----------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683276 | SCH D OF MANAWA | \$67,442.89 | 0.045558344 | \$3,072.59 |
| Total school district taxes | | \$67,442.89 | | \$3,072.59 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$7,078.97 | 0.045558344 | \$322.51 |
| Total vocational school district taxes | | \$7,078.97 | | \$322.51 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$153,610.50 | | \$6,998.24 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------------|---------------|---------|---------------------|-------|
| Municipality | VILLAGE OF SCANDINAVIA | County | WAUPACA | Co-muni code | 68181 |
|---------------------|------------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.037502312 | \$0.00 |
| Portion of county tax levied over entire tax district | \$112,800.60 | 0.037502312 | \$4,230.28 |
| Special Purpose | \$0.00 | 0.037502312 | \$0.00 |
| Total County Taxes | \$112,800.60 | | \$4,230.28 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 688040 | SCANDINAVIA SILVER LAKE REHAB DISTRICT | \$0.00 | 0.037502312 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.037502312 | \$0.00 |
| Tax incremental district | \$0.00 | 0.037502312 | \$0.00 |
| County environment tax increment | \$0.00 | 0.037502312 | \$0.00 |
| Other state special charges | \$0.00 | 0.037502312 | \$0.00 |
| County special charges | \$0.00 | 0.037502312 | \$0.00 |
| All other town, village or city taxes | \$38,833.00 | 0.037502312 | \$1,456.33 |
| Surplus funds applied to tax roll | \$0.00 | 0.037502312 | \$0.00 |
| Overrun - underrun | \$0.05 | 0.037502312 | \$0.00 |
| Total tax district taxes | \$38,833.05 | | \$1,456.33 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 682639 | SCH D OF IOLA-SCANDINAVIA | \$176,027.30 | 0.037502312 | \$6,601.43 |
| Total school district taxes | | \$176,027.30 | | \$6,601.43 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$16,367.17 | 0.037502312 | \$613.81 |
| Total vocational school district taxes | | \$16,367.17 | | \$613.81 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$344,028.12 | | \$12,901.85 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF CLINTONVILLE | County | WAUPACA | Co-muni code | 68211 |
|---------------------|----------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022291871 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,497,847.58 | 0.022291871 | \$33,389.83 |
| Special Purpose | \$0.00 | 0.022291871 | \$0.00 |
| Total County Taxes | \$1,497,847.58 | | \$33,389.83 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 688030 | PIGEON LAKE PRO & REHAB DISTRICT | \$45,974.31 | 0.022291871 | \$1,024.85 |
| Total special district taxes | | \$45,974.31 | | \$1,024.85 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022291871 | \$0.00 |
| Tax incremental district | \$181,875.94 | 0.022291871 | \$4,054.35 |
| County environment tax increment | \$0.00 | 0.022291871 | \$0.00 |
| Other state special charges | \$0.00 | 0.022291871 | \$0.00 |
| County special charges | \$0.00 | 0.022291871 | \$0.00 |
| All other town, village or city taxes | \$2,672,054.00 | 0.022291871 | \$59,565.08 |
| Surplus funds applied to tax roll | \$0.00 | 0.022291871 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.022291871 | \$0.00 |
| Total tax district taxes | \$2,853,929.78 | | \$63,619.43 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 681141 | SCH D OF CLINTONVILLE | \$2,909,880.70 | 0.022291871 | \$64,866.69 |
| Total school district taxes | | \$2,909,880.70 | | \$64,866.69 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$217,849.33 | 0.022291871 | \$4,856.27 |
| Total vocational school district taxes | | \$217,849.33 | | \$4,856.27 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,525,481.70 | | \$167,757.07 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MANAWA | County | WAUPACA | Co-muni code | 68251 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016383458 | \$0.00 |
| Portion of county tax levied over entire tax district | \$483,762.83 | 0.016383458 | \$7,925.71 |
| Special Purpose | \$0.00 | 0.016383458 | \$0.00 |
| Total County Taxes | \$483,762.83 | | \$7,925.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016383458 | \$0.00 |
| Tax incremental district | \$85,922.89 | 0.016383458 | \$1,407.71 |
| County environment tax increment | \$0.00 | 0.016383458 | \$0.00 |
| Other state special charges | \$0.00 | 0.016383458 | \$0.00 |
| County special charges | \$0.00 | 0.016383458 | \$0.00 |
| All other town, village or city taxes | \$851,341.00 | 0.016383458 | \$13,947.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.016383458 | \$0.00 |
| Overrun - underrun | \$-0.03 | 0.016383458 | \$0.00 |
| Total tax district taxes | \$937,263.86 | | \$15,355.62 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683276 | SCH D OF MANAWA | \$668,744.88 | 0.016383458 | \$10,956.35 |
| Total school district taxes | | \$668,744.88 | | \$10,956.35 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$70,193.13 | 0.016383458 | \$1,150.01 |
| Total vocational school district taxes | | \$70,193.13 | | \$1,150.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,159,964.70 | | \$35,387.69 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF MARION | County | WAUPACA | Co-muni code | 68252 |
|---------------------|----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017469666 | \$0.00 |
| Portion of county tax levied over entire tax district | \$410,142.49 | 0.017469666 | \$7,165.05 |
| Special Purpose | \$0.00 | 0.017469666 | \$0.00 |
| Total County Taxes | \$410,142.49 | | \$7,165.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017469666 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017469666 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017469666 | \$0.00 |
| Other state special charges | \$0.00 | 0.017469666 | \$0.00 |
| County special charges | \$0.00 | 0.017469666 | \$0.00 |
| All other town, village or city taxes | \$705,673.58 | 0.017469666 | \$12,327.88 |
| Surplus funds applied to tax roll | \$0.00 | 0.017469666 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.017469666 | \$0.00 |
| Total tax district taxes | \$705,673.76 | | \$12,327.88 |

| D. School Districts | | | | |
|------------------------------------|-----------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683318 | SCH D OF MARION | \$448,928.85 | 0.017469666 | \$7,842.64 |
| Total school district taxes | | \$448,928.85 | | \$7,842.64 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$59,510.95 | 0.017469666 | \$1,039.64 |
| Total vocational school district taxes | | \$59,510.95 | | \$1,039.64 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,624,256.05 | | \$28,375.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF NEW LONDON | County | WAUPACA | Co-muni code | 68261 |
|---------------------|--------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.013284402 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,858,494.37 | 0.013284402 | \$24,688.99 |
| Special Purpose | \$0.00 | 0.013284402 | \$0.00 |
| Total County Taxes | \$1,858,494.37 | | \$24,688.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013284402 | \$0.00 |
| Tax incremental district | \$13,132.17 | 0.013284402 | \$174.45 |
| County environment tax increment | \$0.00 | 0.013284402 | \$0.00 |
| Other state special charges | \$0.00 | 0.013284402 | \$0.00 |
| County special charges | \$0.00 | 0.013284402 | \$0.00 |
| All other town, village or city taxes | \$2,673,966.74 | 0.013284402 | \$35,522.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.013284402 | \$0.00 |
| Overrun - underrun | \$0.30 | 0.013284402 | \$0.00 |
| Total tax district taxes | \$2,687,099.21 | | \$35,696.50 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$1,868,063.00 | 0.013284402 | \$24,816.10 |
| Total school district taxes | | \$1,868,063.00 | | \$24,816.10 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$270,302.37 | 0.013284402 | \$3,590.81 |
| Total vocational school district taxes | | \$270,302.37 | | \$3,590.81 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,683,958.95 | | \$88,792.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF WAUPACA | County | WAUPACA | Co-muni code | 68291 |
|---------------------|-----------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.009688284 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,662,289.40 | 0.009688284 | \$25,793.01 |
| Special Purpose | \$0.00 | 0.009688284 | \$0.00 |
| Total County Taxes | \$2,662,289.40 | | \$25,793.01 |

| B. Special Districts | | | |
|-------------------------------------|--|--------------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 688020 | C WAUPACA PUBLIC INLAND LAKES PRO & REHA | \$10,000.00 | \$96.88 |
| Total special district taxes | | \$10,000.00 | \$96.88 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009688284 | \$0.00 |
| Tax incremental district | \$1,073,123.04 | 0.009688284 | \$10,396.72 |
| County environment tax increment | \$0.00 | 0.009688284 | \$0.00 |
| Other state special charges | \$0.00 | 0.009688284 | \$0.00 |
| County special charges | \$0.00 | 0.009688284 | \$0.00 |
| All other town, village or city taxes | \$3,639,218.00 | 0.009688284 | \$35,257.78 |
| Surplus funds applied to tax roll | \$0.00 | 0.009688284 | \$0.00 |
| Overrun - underrun | \$-0.36 | 0.009688284 | \$0.00 |
| Total tax district taxes | \$4,712,340.68 | | \$45,654.50 |

| D. School Districts | | | |
|------------------------------------|------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 686195 | SCH D OF WAUPACA | \$2,716,843.02 | \$26,321.55 |
| Total school district taxes | | \$2,716,843.02 | \$26,321.55 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$387,207.60 | \$3,751.38 |
| Total vocational school district taxes | | \$387,207.60 | \$3,751.38 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$10,488,680.70 | | \$101,617.32 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|---------|---------------------|-------|
| Municipality | CITY OF WEYAUWEGA | County | WAUPACA | Co-muni code | 68292 |
|---------------------|-------------------|---------------|---------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018864559 | \$0.00 |
| Portion of county tax levied over entire tax district | \$645,561.46 | 0.018864559 | \$12,178.24 |
| Special Purpose | \$0.00 | 0.018864559 | \$0.00 |
| Total County Taxes | \$645,561.46 | | \$12,178.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018864559 | \$0.00 |
| Tax incremental district | \$321,809.52 | 0.018864559 | \$6,070.79 |
| County environment tax increment | \$0.00 | 0.018864559 | \$0.00 |
| Other state special charges | \$0.00 | 0.018864559 | \$0.00 |
| County special charges | \$0.00 | 0.018864559 | \$0.00 |
| All other town, village or city taxes | \$818,943.00 | 0.018864559 | \$15,449.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.018864559 | \$0.00 |
| Overrun - underrun | \$0.15 | 0.018864559 | \$0.00 |
| Total tax district taxes | \$1,140,752.67 | | \$21,519.79 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$1,149,824.40 | 0.018864559 | \$21,690.93 |
| Total school district taxes | | \$1,149,824.40 | | \$21,690.93 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$93,669.83 | 0.018864559 | \$1,767.04 |
| Total vocational school district taxes | | \$93,669.83 | | \$1,767.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,029,808.36 | | \$57,156.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF AURORA | County | WAUSHARA | Co-muni code | 69002 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.019958915 | \$0.00 |
| Portion of county tax levied over entire tax district | \$757,159.59 | 0.019958915 | \$15,112.09 |
| Special Purpose | \$0.00 | 0.019958915 | \$0.00 |
| Total County Taxes | \$757,159.59 | | \$15,112.09 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019958915 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019958915 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019958915 | \$0.00 |
| Other state special charges | \$0.00 | 0.019958915 | \$0.00 |
| County special charges | \$0.00 | 0.019958915 | \$0.00 |
| All other town, village or city taxes | \$162,777.00 | 0.019958915 | \$3,248.85 |
| Surplus funds applied to tax roll | \$0.00 | 0.019958915 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.019958915 | \$0.00 |
| Total tax district taxes | \$162,776.84 | | \$3,248.85 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$690.54 | 0.019958915 | \$13.78 |
| 240434 | SCH D OF BERLIN AREA | \$1,132,349.77 | 0.019958915 | \$22,600.47 |
| Total school district taxes | | \$1,133,040.31 | | \$22,614.25 |

| E. Vocational School Districts | | | | |
|---|------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$68.97 | 0.019958915 | \$1.38 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$59,925.81 | 0.019958915 | \$1,196.05 |
| Total vocational school district taxes | | \$59,994.78 | | \$1,197.43 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,112,971.52 | | \$42,172.62 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF BLOOMFIELD | County | WAUSHARA | Co-muni code | 69004 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021622710 | \$0.00 |
| Portion of county tax levied over entire tax district | \$796,671.27 | 0.021622710 | \$17,226.19 |
| Special Purpose | \$0.00 | 0.021622710 | \$0.00 |
| Total County Taxes | \$796,671.27 | | \$17,226.19 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 697020 | NORTH LAKE POYGAN SANITARY DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021622710 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021622710 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021622710 | \$0.00 |
| Other state special charges | \$0.00 | 0.021622710 | \$0.00 |
| County special charges | \$0.00 | 0.021622710 | \$0.00 |
| All other town, village or city taxes | \$165,418.00 | 0.021622710 | \$3,576.79 |
| Surplus funds applied to tax roll | \$0.00 | 0.021622710 | \$0.00 |
| Overrun - underrun | \$-0.38 | 0.021622710 | \$-0.01 |
| Total tax district taxes | \$165,417.62 | | \$3,576.78 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$1,113,895.59 | \$24,085.44 |
| 240434 | SCH D OF BERLIN AREA | \$12,236.19 | \$264.58 |
| 696475 | SCH D OF WILD ROSE | \$113,552.24 | \$2,455.31 |
| Total school district taxes | | \$1,239,684.02 | \$26,805.33 |

| E. Vocational School Districts | | | |
|---|------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$105,368.90 | \$2,278.36 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$647.56 | \$14.00 |
| Total vocational school district taxes | | \$106,016.46 | \$2,292.36 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,307,789.37 | | \$49,900.66 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF COLOMA | County | WAUSHARA | Co-muni code | 69006 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015266835 | \$0.00 |
| Portion of county tax levied over entire tax district | \$824,108.87 | 0.015266835 | \$12,581.52 |
| Special Purpose | \$0.00 | 0.015266835 | \$0.00 |
| Total County Taxes | \$824,108.87 | | \$12,581.52 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 698180 | PLEASANT LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015266835 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015266835 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015266835 | \$0.00 |
| Other state special charges | \$0.00 | 0.015266835 | \$0.00 |
| County special charges | \$0.00 | 0.015266835 | \$0.00 |
| All other town, village or city taxes | \$231,888.00 | 0.015266835 | \$3,540.20 |
| Surplus funds applied to tax roll | \$0.00 | 0.015266835 | \$0.00 |
| Overrun - underrun | \$-0.28 | 0.015266835 | \$0.00 |
| Total tax district taxes | \$231,887.72 | | \$3,540.20 |

| D. School Districts | | | |
|------------------------------------|--------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$671,066.20 | \$10,245.06 |
| Total school district taxes | | \$671,066.20 | \$10,245.06 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$110,128.09 | \$1,681.31 |
| Total vocational school district taxes | | \$110,128.09 | \$1,681.31 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,837,190.88 | | \$28,048.09 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DAKOTA | County | WAUSHARA | Co-muni code | 69008 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.016965579 | \$0.00 |
| Portion of county tax levied over entire tax district | \$875,305.37 | 0.016965579 | \$14,850.06 |
| Special Purpose | \$0.00 | 0.016965579 | \$0.00 |
| Total County Taxes | \$875,305.37 | | \$14,850.06 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698190 | WHITE RIVER FLOWAGE LAKE MANAGEMENT DIST | \$0.00 | 0.016965579 | \$0.00 |
| 697050 | SILVER LAKE SANITARY DISTRICT (WAUSHARA) | \$7,425.56 | 0.016965579 | \$125.98 |
| 698220 | BUGHS LAKE MANAGEMENT DISTRICT | \$2,027.67 | 0.016965579 | \$34.40 |
| Total special district taxes | | \$9,453.23 | | \$160.38 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016965579 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016965579 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016965579 | \$0.00 |
| Other state special charges | \$0.00 | 0.016965579 | \$0.00 |
| County special charges | \$0.00 | 0.016965579 | \$0.00 |
| All other town, village or city taxes | \$164,421.00 | 0.016965579 | \$2,789.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.016965579 | \$0.00 |
| Overrun - underrun | \$-0.01 | 0.016965579 | \$0.00 |
| Total tax district taxes | \$164,420.99 | | \$2,789.50 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$686,906.00 | 0.016965579 | \$11,653.76 |
| 396335 | SCH D OF WESTFIELD | \$33,730.94 | 0.016965579 | \$572.26 |
| Total school district taxes | | \$720,636.94 | | \$12,226.02 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$116,969.63 | 0.016965579 | \$1,984.46 |
| Total vocational school district taxes | | \$116,969.63 | | \$1,984.46 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,886,786.16 | | \$32,010.42 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF DEERFIELD | County | WAUSHARA | Co-muni code | 69010 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014893107 | \$0.00 |
| Portion of county tax levied over entire tax district | \$829,900.13 | 0.014893107 | \$12,359.80 |
| Special Purpose | \$0.00 | 0.014893107 | \$0.00 |
| Total County Taxes | \$829,900.13 | | \$12,359.80 |

| B. Special Districts | | | | |
|-------------------------------------|--------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698110 | WHITE RIVER LAKE DISTRICT | \$0.00 | 0.014893107 | \$0.00 |
| 698140 | MARL LAKE PRO & REHAB DISTRICT | \$0.00 | 0.014893107 | \$0.00 |
| 698200 | FISH LAKE MANAGEMENT DISTRICT | \$0.00 | 0.014893107 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014893107 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014893107 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014893107 | \$0.00 |
| Other state special charges | \$0.00 | 0.014893107 | \$0.00 |
| County special charges | \$0.00 | 0.014893107 | \$0.00 |
| All other town, village or city taxes | \$151,440.00 | 0.014893107 | \$2,255.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.014893107 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.014893107 | \$0.00 |
| Total tax district taxes | \$151,440.11 | | \$2,255.41 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$380,962.00 | 0.014893107 | \$5,673.71 |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$335,899.86 | 0.014893107 | \$5,002.59 |
| Total school district taxes | | \$716,861.86 | | \$10,676.30 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$48,102.77 | 0.014893107 | \$716.40 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$61,802.04 | 0.014893107 | \$920.42 |
| Total vocational school district taxes | | \$109,904.81 | | \$1,636.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,808,106.91 | | \$26,928.33 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF HANCOCK | County | WAUSHARA | Co-muni code | 69012 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018239267 | \$0.00 |
| Portion of county tax levied over entire tax district | \$617,187.54 | 0.018239267 | \$11,257.05 |
| Special Purpose | \$0.00 | 0.018239267 | \$0.00 |
| Total County Taxes | \$617,187.54 | | \$11,257.05 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698210 | HANCOCK PINE LAKE MANAGEMENT DISTRICT | \$0.00 | 0.018239267 | \$0.00 |
| 698200 | FISH LAKE MANAGEMENT DISTRICT | \$0.00 | 0.018239267 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018239267 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018239267 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018239267 | \$0.00 |
| Other state special charges | \$0.00 | 0.018239267 | \$0.00 |
| County special charges | \$0.00 | 0.018239267 | \$0.00 |
| All other town, village or city taxes | \$150,375.00 | 0.018239267 | \$2,742.73 |
| Surplus funds applied to tax roll | \$0.00 | 0.018239267 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.018239267 | \$0.00 |
| Total tax district taxes | \$150,375.11 | | \$2,742.73 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$564,234.22 | 0.018239267 | \$10,291.22 |
| Total school district taxes | | \$564,234.22 | | \$10,291.22 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$80,801.54 | 0.018239267 | \$1,473.76 |
| Total vocational school district taxes | | \$80,801.54 | | \$1,473.76 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,412,598.41 | | \$25,764.76 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF LEON | County | WAUSHARA | Co-muni code | 69014 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017659745 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,483,857.48 | 0.017659745 | \$26,204.54 |
| Special Purpose | \$0.00 | 0.017659745 | \$0.00 |
| Total County Taxes | \$1,483,857.48 | | \$26,204.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 697030 | POY SIPPI SANITARY DISTRICT | \$605.97 | 0.017659745 | \$10.70 |
| 698050 | PEARL LAKE PRO & REHAB DISTRICT | \$20,825.00 | 0.017659745 | \$367.76 |
| Total special district taxes | | \$21,430.97 | | \$378.46 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017659745 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017659745 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017659745 | \$0.00 |
| Other state special charges | \$0.00 | 0.017659745 | \$0.00 |
| County special charges | \$0.00 | 0.017659745 | \$0.00 |
| All other town, village or city taxes | \$252,158.00 | 0.017659745 | \$4,453.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.017659745 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.017659745 | \$0.00 |
| Total tax district taxes | \$252,157.90 | | \$4,453.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696475 | SCH D OF WILD ROSE | \$649,322.64 | 0.017659745 | \$11,466.87 |
| 696237 | SCH D OF WAUTOMA AREA | \$554,424.00 | 0.017659745 | \$9,790.99 |
| 240434 | SCH D OF BERLIN AREA | \$276,777.47 | 0.017659745 | \$4,887.82 |
| Total school district taxes | | \$1,480,524.11 | | \$26,145.68 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$173,577.56 | 0.017659745 | \$3,065.34 |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$14,647.52 | 0.017659745 | \$258.67 |
| Total vocational school district taxes | | \$188,225.08 | | \$3,324.01 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,426,195.54 | | \$60,505.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MARION | County | WAUSHARA | Co-muni code | 69016 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012812321 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,938,225.00 | 0.012812321 | \$37,645.49 |
| Special Purpose | \$0.00 | 0.012812321 | \$0.00 |
| Total County Taxes | \$2,938,225.00 | | \$37,645.49 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698170 | SPRING LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012812321 | \$0.00 |
| 698160 | LITTLE HILLS LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012812321 | \$0.00 |
| 698150 | SILVER LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012812321 | \$0.00 |
| 698100 | ALPINE LAKE DISTRICT | \$0.00 | 0.012812321 | \$0.00 |
| 698090 | IROGAMI LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012812321 | \$0.00 |
| 697050 | SILVER LAKE SANITARY DISTRICT (WAUSHARA) | \$77,848.74 | 0.012812321 | \$997.42 |
| 698080 | DEER LAKE DISTRICT | \$0.00 | 0.012812321 | \$0.00 |
| Total special district taxes | | \$77,848.74 | | \$997.42 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012812321 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012812321 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012812321 | \$0.00 |
| Other state special charges | \$0.00 | 0.012812321 | \$0.00 |
| County special charges | \$0.00 | 0.012812321 | \$0.00 |
| All other town, village or city taxes | \$510,721.00 | 0.012812321 | \$6,543.52 |
| Surplus funds applied to tax roll | \$0.00 | 0.012812321 | \$0.00 |
| Overrun - underrun | \$0.95 | 0.012812321 | \$0.01 |
| Total tax district taxes | \$510,721.95 | | \$6,543.53 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$2,151,910.00 | 0.012812321 | \$27,570.96 |
| 240434 | SCH D OF BERLIN AREA | \$32,029.56 | 0.012812321 | \$410.37 |
| 396335 | SCH D OF WESTFIELD | \$247,928.48 | 0.012812321 | \$3,176.54 |
| Total school district taxes | | \$2,431,868.04 | | \$31,157.87 |

| E. Vocational School Districts | | | | |
|---|------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$383,783.59 | 0.012812321 | \$4,917.16 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$1,695.06 | 0.012812321 | \$21.72 |
| Total vocational school district taxes | | \$385,478.65 | | \$4,938.88 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,344,142.38 | | \$81,283.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF MOUNT MORRIS | County | WAUSHARA | Co-muni code | 69018 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012348694 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,068,886.57 | 0.012348694 | \$25,548.05 |
| Special Purpose | \$0.00 | 0.012348694 | \$0.00 |
| Total County Taxes | \$2,068,886.57 | | \$25,548.05 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698060 | HILLS LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012348694 | \$0.00 |
| 698040 | LAKE MORRIS MANAGEMENT DISTRICT | \$0.00 | 0.012348694 | \$0.00 |
| 698130 | JOHNS LAKE MANAGEMENT DISTRICT | \$4,500.00 | 0.012348694 | \$55.57 |
| 698090 | IROGAMI LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012348694 | \$0.00 |
| 698120 | PORTERS LAKE MANAGEMENT DISTRICT | \$0.00 | 0.012348694 | \$0.00 |
| 697050 | SILVER LAKE SANITARY DISTRICT (WAUSHARA) | \$5,511.88 | 0.012348694 | \$68.06 |
| Total special district taxes | | \$10,011.88 | | \$123.63 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012348694 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012348694 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012348694 | \$0.00 |
| Other state special charges | \$0.00 | 0.012348694 | \$0.00 |
| County special charges | \$0.00 | 0.012348694 | \$0.00 |
| All other town, village or city taxes | \$273,147.00 | 0.012348694 | \$3,373.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.012348694 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.012348694 | \$0.00 |
| Total tax district taxes | \$273,147.18 | | \$3,373.01 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$1,016,150.00 | 0.012348694 | \$12,548.13 |
| 696475 | SCH D OF WILD ROSE | \$866,627.71 | 0.012348694 | \$10,701.72 |
| Total school district taxes | | \$1,882,777.71 | | \$23,249.85 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$276,471.40 | 0.012348694 | \$3,414.06 |
| Total vocational school district taxes | | \$276,471.40 | | \$3,414.06 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,511,294.74 | | \$55,708.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF OASIS | County | WAUSHARA | Co-muni code | 69020 |
|---------------------|---------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018907757 | \$0.00 |
| Portion of county tax levied over entire tax district | \$448,936.75 | 0.018907757 | \$8,488.39 |
| Special Purpose | \$0.00 | 0.018907757 | \$0.00 |
| Total County Taxes | \$448,936.75 | | \$8,488.39 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698070 | LONG LAKE DISTRICT, TOWN OF OASIS | \$16,000.00 | 0.018907757 | \$302.52 |
| Total special district taxes | | \$16,000.00 | | \$302.52 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018907757 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018907757 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018907757 | \$0.00 |
| Other state special charges | \$0.00 | 0.018907757 | \$0.00 |
| County special charges | \$0.00 | 0.018907757 | \$0.00 |
| All other town, village or city taxes | \$114,181.00 | 0.018907757 | \$2,158.91 |
| Surplus funds applied to tax roll | \$0.00 | 0.018907757 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.018907757 | \$0.00 |
| Total tax district taxes | \$114,180.91 | | \$2,158.91 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$1,303.64 | 0.018907757 | \$24.65 |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$409,165.62 | 0.018907757 | \$7,736.40 |
| Total school district taxes | | \$410,469.26 | | \$7,761.05 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$58,774.32 | 0.018907757 | \$1,111.29 |
| Total vocational school district taxes | | \$58,774.32 | | \$1,111.29 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,048,361.24 | | \$19,822.16 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF PLAINFIELD | County | WAUSHARA | Co-muni code | 69022 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020112513 | \$0.00 |
| Portion of county tax levied over entire tax district | \$416,840.28 | 0.020112513 | \$8,383.70 |
| Special Purpose | \$0.00 | 0.020112513 | \$0.00 |
| Total County Taxes | \$416,840.28 | | \$8,383.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020112513 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020112513 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020112513 | \$0.00 |
| Other state special charges | \$0.00 | 0.020112513 | \$0.00 |
| County special charges | \$0.00 | 0.020112513 | \$0.00 |
| All other town, village or city taxes | \$153,736.00 | 0.020112513 | \$3,092.02 |
| Surplus funds applied to tax roll | \$0.00 | 0.020112513 | \$0.00 |
| Overrun - underrun | \$0.50 | 0.020112513 | \$0.01 |
| Total tax district taxes | \$153,736.50 | | \$3,092.03 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$381,076.28 | 0.020112513 | \$7,664.40 |
| Total school district taxes | | \$381,076.28 | | \$7,664.40 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$54,572.29 | 0.020112513 | \$1,097.59 |
| Total vocational school district taxes | | \$54,572.29 | | \$1,097.59 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,006,225.35 | | \$20,237.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF POY SIPPI | County | WAUSHARA | Co-muni code | 69024 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.026215631 | \$0.00 |
| Portion of county tax levied over entire tax district | \$559,954.93 | 0.026215631 | \$14,679.59 |
| Special Purpose | \$0.00 | 0.026215631 | \$0.00 |
| Total County Taxes | \$559,954.93 | | \$14,679.59 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 697030 | POY SIPPI SANITARY DISTRICT | \$11,894.03 | 0.026215631 | \$311.81 |
| 707110 | POYGAN & POY SIPPI JOINT SANITARY DISTRI | \$3,396.92 | 0.026215631 | \$89.05 |
| Total special district taxes | | \$15,290.95 | | \$400.86 |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.026215631 | \$0.00 |
| Tax incremental district | \$0.00 | 0.026215631 | \$0.00 |
| County environment tax increment | \$0.00 | 0.026215631 | \$0.00 |
| Other state special charges | \$0.00 | 0.026215631 | \$0.00 |
| County special charges | \$0.00 | 0.026215631 | \$0.00 |
| All other town, village or city taxes | \$61,690.00 | 0.026215631 | \$1,617.24 |
| Surplus funds applied to tax roll | \$0.00 | 0.026215631 | \$0.00 |
| Overrun - underrun | \$-0.62 | 0.026215631 | \$-0.02 |
| Total tax district taxes | \$61,689.38 | | \$1,617.22 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$8,107.76 | 0.026215631 | \$212.55 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$1,040.65 | 0.026215631 | \$27.28 |
| 240434 | SCH D OF BERLIN AREA | \$827,422.42 | 0.026215631 | \$21,691.40 |
| Total school district taxes | | \$836,570.83 | | \$21,931.23 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$43,788.55 | 0.026215631 | \$1,147.94 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$944.24 | 0.026215631 | \$24.75 |
| Total vocational school district taxes | | \$44,732.79 | | \$1,172.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,518,238.88 | | \$39,801.59 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF RICHFORD | County | WAUSHARA | Co-muni code | 69026 |
|---------------------|------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015309389 | \$0.00 |
| Portion of county tax levied over entire tax district | \$556,354.42 | 0.015309389 | \$8,517.45 |
| Special Purpose | \$0.00 | 0.015309389 | \$0.00 |
| Total County Taxes | \$556,354.42 | | \$8,517.45 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015309389 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015309389 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015309389 | \$0.00 |
| Other state special charges | \$0.00 | 0.015309389 | \$0.00 |
| County special charges | \$0.00 | 0.015309389 | \$0.00 |
| All other town, village or city taxes | \$105,924.00 | 0.015309389 | \$1,621.63 |
| Surplus funds applied to tax roll | \$0.00 | 0.015309389 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.015309389 | \$0.00 |
| Total tax district taxes | \$105,924.09 | | \$1,621.63 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$364,106.00 | 0.015309389 | \$5,574.24 |
| 396335 | SCH D OF WESTFIELD | \$93,107.48 | 0.015309389 | \$1,425.42 |
| Total school district taxes | | \$457,213.48 | | \$6,999.66 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$74,347.28 | 0.015309389 | \$1,138.21 |
| Total vocational school district taxes | | \$74,347.28 | | \$1,138.21 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,193,839.27 | | \$18,276.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF ROSE | County | WAUSHARA | Co-muni code | 69028 |
|---------------------|--------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.017470876 | \$0.00 |
| Portion of county tax levied over entire tax district | \$631,262.25 | 0.017470876 | \$11,028.71 |
| Special Purpose | \$0.00 | 0.017470876 | \$0.00 |
| Total County Taxes | \$631,262.25 | | \$11,028.71 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017470876 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017470876 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017470876 | \$0.00 |
| Other state special charges | \$0.00 | 0.017470876 | \$0.00 |
| County special charges | \$0.00 | 0.017470876 | \$0.00 |
| All other town, village or city taxes | \$111,405.00 | 0.017470876 | \$1,946.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.017470876 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.017470876 | \$0.00 |
| Total tax district taxes | \$111,405.00 | | \$1,946.34 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 490105 | SCH D OF ALMOND-BANCROFT | \$29,012.35 | 0.017470876 | \$506.87 |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$57,816.00 | 0.017470876 | \$1,010.10 |
| 696475 | SCH D OF WILD ROSE | \$557,660.74 | 0.017470876 | \$9,742.82 |
| Total school district taxes | | \$644,489.09 | | \$11,259.79 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$12,273.46 | 0.017470876 | \$214.43 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$71,829.54 | 0.017470876 | \$1,254.92 |
| Total vocational school district taxes | | \$84,103.00 | | \$1,469.35 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,471,259.34 | | \$25,704.19 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SAXEVILLE | County | WAUSHARA | Co-muni code | 69030 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015601445 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,160,020.83 | 0.015601445 | \$18,098.02 |
| Special Purpose | \$0.00 | 0.015601445 | \$0.00 |
| Total County Taxes | \$1,160,020.83 | | \$18,098.02 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015601445 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015601445 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015601445 | \$0.00 |
| Other state special charges | \$0.00 | 0.015601445 | \$0.00 |
| County special charges | \$0.00 | 0.015601445 | \$0.00 |
| All other town, village or city taxes | \$301,519.00 | 0.015601445 | \$4,704.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.015601445 | \$0.00 |
| Overrun - underrun | \$-0.42 | 0.015601445 | \$-0.01 |
| Total tax district taxes | \$301,518.58 | | \$4,704.12 |

| D. School Districts | | | | |
|------------------------------------|----------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 240434 | SCH D OF BERLIN AREA | \$2,124.36 | 0.015601445 | \$33.14 |
| 686195 | SCH D OF WAUPACA | \$29,974.74 | 0.015601445 | \$467.65 |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$100,398.64 | 0.015601445 | \$1,566.36 |
| 696475 | SCH D OF WILD ROSE | \$1,105,370.95 | 0.015601445 | \$17,245.38 |
| Total school district taxes | | \$1,237,868.69 | | \$19,312.53 |

| E. Vocational School Districts | | | | |
|---|------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$154,827.30 | 0.015601445 | \$2,415.53 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$112.42 | 0.015601445 | \$1.75 |
| Total vocational school district taxes | | \$154,939.72 | | \$2,417.28 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,854,347.82 | | \$44,531.95 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF SPRINGWATER | County | WAUSHARA | Co-muni code | 69032 |
|---------------------|---------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.012087658 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,573,175.69 | 0.012087658 | \$31,103.68 |
| Special Purpose | \$0.00 | 0.012087658 | \$0.00 |
| Total County Taxes | \$2,573,175.69 | | \$31,103.68 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698020 | KUSEL, WILSON & ROUND LK PRO & REHAB DIS | \$0.00 | 0.012087658 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012087658 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012087658 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012087658 | \$0.00 |
| Other state special charges | \$0.00 | 0.012087658 | \$0.00 |
| County special charges | \$0.00 | 0.012087658 | \$0.00 |
| All other town, village or city taxes | \$422,839.00 | 0.012087658 | \$5,111.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.012087658 | \$0.00 |
| Overrun - underrun | \$0.18 | 0.012087658 | \$0.00 |
| Total tax district taxes | \$422,839.18 | | \$5,111.13 |

| D. School Districts | | | | |
|------------------------------------|--------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696475 | SCH D OF WILD ROSE | \$2,669,642.87 | 0.012087658 | \$32,269.73 |
| Total school district taxes | | \$2,669,642.87 | | \$32,269.73 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$343,861.04 | 0.012087658 | \$4,156.47 |
| Total vocational school district taxes | | \$343,861.04 | | \$4,156.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,009,518.78 | | \$72,641.01 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WARREN | County | WAUSHARA | Co-muni code | 69034 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.022575944 | \$0.00 |
| Portion of county tax levied over entire tax district | \$420,736.85 | 0.022575944 | \$9,498.54 |
| Special Purpose | \$0.00 | 0.022575944 | \$0.00 |
| Total County Taxes | \$420,736.85 | | \$9,498.54 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022575944 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022575944 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022575944 | \$0.00 |
| Other state special charges | \$0.00 | 0.022575944 | \$0.00 |
| County special charges | \$0.00 | 0.022575944 | \$0.00 |
| All other town, village or city taxes | \$91,067.60 | 0.022575944 | \$2,055.94 |
| Surplus funds applied to tax roll | \$0.00 | 0.022575944 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.022575944 | \$0.00 |
| Total tax district taxes | \$91,067.81 | | \$2,055.94 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$140,466.00 | 0.022575944 | \$3,171.15 |
| 240434 | SCH D OF BERLIN AREA | \$374,458.03 | 0.022575944 | \$8,453.74 |
| Total school district taxes | | \$514,924.03 | | \$11,624.89 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$19,816.93 | 0.022575944 | \$447.39 |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$22,787.29 | 0.022575944 | \$514.44 |
| Total vocational school district taxes | | \$42,604.22 | | \$961.83 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,069,332.91 | | \$24,141.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | TOWN OF WAUTOMA | County | WAUSHARA | Co-muni code | 69036 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.015156886 | \$0.00 |
| Portion of county tax levied over entire tax district | \$1,091,226.74 | 0.015156886 | \$16,539.60 |
| Special Purpose | \$0.00 | 0.015156886 | \$0.00 |
| Total County Taxes | \$1,091,226.74 | | \$16,539.60 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 698220 | BUGHS LAKE MANAGEMENT DISTRICT | \$6,238.33 | 0.015156886 | \$94.55 |
| 697050 | SILVER LAKE SANITARY DISTRICT (WAUSHARA) | \$9,213.82 | 0.015156886 | \$139.65 |
| Total special district taxes | | \$15,452.15 | | \$234.20 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015156886 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015156886 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015156886 | \$0.00 |
| Other state special charges | \$0.00 | 0.015156886 | \$0.00 |
| County special charges | \$0.00 | 0.015156886 | \$0.00 |
| All other town, village or city taxes | \$146,069.00 | 0.015156886 | \$2,213.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.015156886 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.015156886 | \$0.00 |
| Total tax district taxes | \$146,068.85 | | \$2,213.95 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696475 | SCH D OF WILD ROSE | \$133,201.81 | 0.015156886 | \$2,018.92 |
| 696237 | SCH D OF WAUTOMA AREA | \$793,133.00 | 0.015156886 | \$12,021.43 |
| Total school district taxes | | \$926,334.81 | | \$14,040.35 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$145,823.84 | 0.015156886 | \$2,210.24 |
| Total vocational school district taxes | | \$145,823.84 | | \$2,210.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,324,906.39 | | \$35,238.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF COLOMA | County | WAUSHARA | Co-muni code | 69111 |
|---------------------|-------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014307296 | \$0.00 |
| Portion of county tax levied over entire tax district | \$184,419.96 | 0.014307296 | \$2,638.55 |
| Special Purpose | \$0.00 | 0.014307296 | \$0.00 |
| Total County Taxes | \$184,419.96 | | \$2,638.55 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014307296 | \$0.00 |
| Tax incremental district | \$96,220.53 | 0.014307296 | \$1,376.66 |
| County environment tax increment | \$0.00 | 0.014307296 | \$0.00 |
| Other state special charges | \$0.00 | 0.014307296 | \$0.00 |
| County special charges | \$0.00 | 0.014307296 | \$0.00 |
| All other town, village or city taxes | \$283,963.00 | 0.014307296 | \$4,062.74 |
| Surplus funds applied to tax roll | \$0.00 | 0.014307296 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.014307296 | \$0.00 |
| Total tax district taxes | \$380,183.47 | | \$5,439.40 |

| D. School Districts | | | | |
|------------------------------------|--------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 396335 | SCH D OF WESTFIELD | \$150,171.92 | 0.014307296 | \$2,148.55 |
| Total school district taxes | | \$150,171.92 | | \$2,148.55 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$24,644.58 | 0.014307296 | \$352.60 |
| Total vocational school district taxes | | \$24,644.58 | | \$352.60 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$739,419.93 | | \$10,579.10 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF HANCOCK | County | WAUSHARA | Co-muni code | 69136 |
|---------------------|--------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.028497965 | \$0.00 |
| Portion of county tax levied over entire tax district | \$144,065.32 | 0.028497965 | \$4,105.56 |
| Special Purpose | \$0.00 | 0.028497965 | \$0.00 |
| Total County Taxes | \$144,065.32 | | \$4,105.56 |

| B. Special Districts | | | |
|-------------------------------------|---------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 698210 | HANCOCK PINE LAKE MANAGEMENT DISTRICT | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.028497965 | \$0.00 |
| Tax incremental district | \$11,706.28 | 0.028497965 | \$333.61 |
| County environment tax increment | \$0.00 | 0.028497965 | \$0.00 |
| Other state special charges | \$0.00 | 0.028497965 | \$0.00 |
| County special charges | \$0.00 | 0.028497965 | \$0.00 |
| All other town, village or city taxes | \$122,591.00 | 0.028497965 | \$3,493.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.028497965 | \$0.00 |
| Overrun - underrun | \$-0.14 | 0.028497965 | \$0.00 |
| Total tax district taxes | \$134,297.14 | | \$3,827.20 |

| D. School Districts | | | |
|------------------------------------|---------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$131,704.83 | \$3,753.32 |
| Total school district taxes | | \$131,704.83 | \$3,753.32 |

| E. Vocational School Districts | | | |
|---|----------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$18,860.88 | \$537.50 |
| Total vocational school district taxes | | \$18,860.88 | \$537.50 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$428,928.17 | | \$12,223.58 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF LOHRVILLE | County | WAUSHARA | Co-muni code | 69146 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.036535813 | \$0.00 |
| Portion of county tax levied over entire tax district | \$121,618.73 | 0.036535813 | \$4,443.44 |
| Special Purpose | \$0.00 | 0.036535813 | \$0.00 |
| Total County Taxes | \$121,618.73 | | \$4,443.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.036535813 | \$0.00 |
| Tax incremental district | \$0.00 | 0.036535813 | \$0.00 |
| County environment tax increment | \$0.00 | 0.036535813 | \$0.00 |
| Other state special charges | \$0.00 | 0.036535813 | \$0.00 |
| County special charges | \$0.00 | 0.036535813 | \$0.00 |
| All other town, village or city taxes | \$27,487.92 | 0.036535813 | \$1,004.29 |
| Surplus funds applied to tax roll | \$0.00 | 0.036535813 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.036535813 | \$0.00 |
| Total tax district taxes | \$27,487.92 | | \$1,004.29 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$100,183.00 | 0.036535813 | \$3,660.27 |
| Total school district taxes | | \$100,183.00 | | \$3,660.27 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$16,252.27 | 0.036535813 | \$593.79 |
| Total vocational school district taxes | | \$16,252.27 | | \$593.79 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$265,541.92 | | \$9,701.79 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF PLAINFIELD | County | WAUSHARA | Co-muni code | 69171 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.021187038 | \$0.00 |
| Portion of county tax levied over entire tax district | \$261,461.40 | 0.021187038 | \$5,539.59 |
| Special Purpose | \$0.00 | 0.021187038 | \$0.00 |
| Total County Taxes | \$261,461.40 | | \$5,539.59 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021187038 | \$0.00 |
| Tax incremental district | \$53,478.15 | 0.021187038 | \$1,133.04 |
| County environment tax increment | \$0.00 | 0.021187038 | \$0.00 |
| Other state special charges | \$0.00 | 0.021187038 | \$0.00 |
| County special charges | \$0.00 | 0.021187038 | \$0.00 |
| All other town, village or city taxes | \$251,035.00 | 0.021187038 | \$5,318.69 |
| Surplus funds applied to tax roll | \$0.00 | 0.021187038 | \$0.00 |
| Overrun - underrun | \$0.04 | 0.021187038 | \$0.00 |
| Total tax district taxes | \$304,513.19 | | \$6,451.73 |

| D. School Districts | | | | |
|------------------------------------|---------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 694375 | SCH D OF TRI-COUNTY AREA (PLAINFIELD) | \$239,028.58 | 0.021187038 | \$5,064.31 |
| Total school district taxes | | \$239,028.58 | | \$5,064.31 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$34,230.25 | 0.021187038 | \$725.24 |
| Total vocational school district taxes | | \$34,230.25 | | \$725.24 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$839,233.42 | | \$17,780.87 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF REDGRANITE | County | WAUSHARA | Co-muni code | 69176 |
|---------------------|-----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.018518128 | \$0.00 |
| Portion of county tax levied over entire tax district | \$288,260.61 | 0.018518128 | \$5,338.04 |
| Special Purpose | \$0.00 | 0.018518128 | \$0.00 |
| Total County Taxes | \$288,260.61 | | \$5,338.04 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018518128 | \$0.00 |
| Tax incremental district | \$248,851.70 | 0.018518128 | \$4,608.27 |
| County environment tax increment | \$0.00 | 0.018518128 | \$0.00 |
| Other state special charges | \$0.00 | 0.018518128 | \$0.00 |
| County special charges | \$0.00 | 0.018518128 | \$0.00 |
| All other town, village or city taxes | \$317,006.57 | 0.018518128 | \$5,870.37 |
| Surplus funds applied to tax roll | \$0.00 | 0.018518128 | \$0.00 |
| Overrun - underrun | \$0.21 | 0.018518128 | \$0.00 |
| Total tax district taxes | \$565,858.48 | | \$10,478.64 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$237,453.00 | 0.018518128 | \$4,397.19 |
| Total school district taxes | | \$237,453.00 | | \$4,397.19 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$38,521.11 | 0.018518128 | \$713.34 |
| Total vocational school district taxes | | \$38,521.11 | | \$713.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,130,093.20 | | \$20,927.21 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|----------|---------------------|-------|
| Municipality | VILLAGE OF WILD ROSE | County | WAUSHARA | Co-muni code | 69191 |
|---------------------|----------------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.020300834 | \$0.00 |
| Portion of county tax levied over entire tax district | \$245,988.98 | 0.020300834 | \$4,993.78 |
| Special Purpose | \$0.00 | 0.020300834 | \$0.00 |
| Total County Taxes | \$245,988.98 | | \$4,993.78 |

| B. Special Districts | | | |
|-------------------------------------|--|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 698030 | WILD ROSE INLAND LAKE PRO & REHAB DISTRI | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020300834 | \$0.00 |
| Tax incremental district | \$75,686.11 | 0.020300834 | \$1,536.49 |
| County environment tax increment | \$0.00 | 0.020300834 | \$0.00 |
| Other state special charges | \$0.00 | 0.020300834 | \$0.00 |
| County special charges | \$0.00 | 0.020300834 | \$0.00 |
| All other town, village or city taxes | \$343,315.00 | 0.020300834 | \$6,969.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.020300834 | \$0.00 |
| Overrun - underrun | \$0.33 | 0.020300834 | \$0.01 |
| Total tax district taxes | \$419,001.44 | | \$8,506.08 |

| D. School Districts | | | |
|------------------------------------|--------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 696475 | SCH D OF WILD ROSE | \$255,210.99 | \$5,181.00 |
| Total school district taxes | | \$255,210.99 | \$5,181.00 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$32,872.23 | \$667.33 |
| Total vocational school district taxes | | \$32,872.23 | \$667.33 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$953,073.64 | | \$19,348.19 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF BERLIN | County | WAUSHARA | Co-muni code | 69206 |
|---------------------|----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.008824667 | \$0.00 |
| Portion of county tax levied over entire tax district | \$53,836.08 | 0.008824667 | \$475.07 |
| Special Purpose | \$0.00 | 0.008824667 | \$0.00 |
| Total County Taxes | \$53,836.08 | | \$475.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008824667 | \$0.00 |
| Tax incremental district | \$166,068.22 | 0.008824667 | \$1,465.50 |
| County environment tax increment | \$0.00 | 0.008824667 | \$0.00 |
| Other state special charges | \$0.00 | 0.008824667 | \$0.00 |
| County special charges | \$0.00 | 0.008824667 | \$0.00 |
| All other town, village or city taxes | \$50,874.05 | 0.008824667 | \$448.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.008824667 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.008824667 | \$0.00 |
| Total tax district taxes | \$216,942.10 | | \$1,914.45 |

| D. School Districts | | | | |
|------------------------------------|----------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 240434 | SCH D OF BERLIN AREA | \$80,568.05 | 0.008824667 | \$710.99 |
| Total school district taxes | | \$80,568.05 | | \$710.99 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|-------------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$4,263.79 | 0.008824667 | \$37.63 |
| Total vocational school district taxes | | \$4,263.79 | | \$37.63 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$355,610.02 | | \$3,138.14 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|----------|---------------------|-------|
| Municipality | CITY OF WAUTOMA | County | WAUSHARA | Co-muni code | 69291 |
|---------------------|-----------------|---------------|----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.011470816 | \$0.00 |
| Portion of county tax levied over entire tax district | \$674,054.36 | 0.011470816 | \$7,731.96 |
| Special Purpose | \$0.00 | 0.011470816 | \$0.00 |
| Total County Taxes | \$674,054.36 | | \$7,731.96 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011470816 | \$0.00 |
| Tax incremental district | \$626,583.32 | 0.011470816 | \$7,187.42 |
| County environment tax increment | \$0.00 | 0.011470816 | \$0.00 |
| Other state special charges | \$0.00 | 0.011470816 | \$0.00 |
| County special charges | \$0.00 | 0.011470816 | \$0.00 |
| All other town, village or city taxes | \$925,000.00 | 0.011470816 | \$10,610.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.011470816 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.011470816 | \$0.00 |
| Total tax district taxes | \$1,551,583.17 | | \$17,797.92 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 696237 | SCH D OF WAUTOMA AREA | \$555,249.00 | 0.011470816 | \$6,369.16 |
| Total school district taxes | | \$555,249.00 | | \$6,369.16 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$90,075.87 | 0.011470816 | \$1,033.24 |
| Total vocational school district taxes | | \$90,075.87 | | \$1,033.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,870,962.40 | | \$32,932.28 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF ALGOMA | County | WINNEBAGO | Co-muni code | 70002 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-4,442.46 | 0.014460777 | \$-64.24 |
| Portion of county tax levied over entire tax district | \$3,965,963.10 | 0.014460777 | \$57,350.91 |
| Special Purpose | \$0.00 | 0.014460777 | \$0.00 |
| Total County Taxes | \$3,961,520.64 | | \$57,286.67 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 707010 | ALGOMA SANITARY DISTRICT #1 | \$185,878.63 | \$2,687.95 |
| Total special district taxes | | \$185,878.63 | \$2,687.95 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014460777 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014460777 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014460777 | \$0.00 |
| Other state special charges | \$0.00 | 0.014460777 | \$0.00 |
| County special charges | \$0.00 | 0.014460777 | \$0.00 |
| All other town, village or city taxes | \$1,432,444.00 | 0.014460777 | \$20,714.25 |
| Surplus funds applied to tax roll | \$0.00 | 0.014460777 | \$0.00 |
| Overrun - underrun | \$-0.63 | 0.014460777 | \$-0.01 |
| Total tax district taxes | \$1,432,443.37 | | \$20,714.24 |

| D. School Districts | | | |
|------------------------------------|-----------------------|-----------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 704088 | SCH D OF OMRO | \$59,795.64 | \$864.69 |
| 704179 | SCH D OF OSHKOSH AREA | \$8,324,220.00 | \$120,374.69 |
| Total school district taxes | | \$8,384,015.64 | \$121,239.38 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$718,103.90 | \$10,384.34 |
| Total vocational school district taxes | | \$718,103.90 | \$10,384.34 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$14,681,962.18 | | \$212,312.58 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF BLACK WOLF | County | WINNEBAGO | Co-muni code | 70004 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,894.73 | 0.017020701 | \$-32.25 |
| Portion of county tax levied over entire tax district | \$1,691,500.29 | 0.017020701 | \$28,790.53 |
| Special Purpose | \$0.00 | 0.017020701 | \$0.00 |
| Total County Taxes | \$1,689,605.56 | | \$28,758.28 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 207150 | CONSOLIDATED SANITARY DISTRICT #1 | \$0.00 | 0.017020701 | \$0.00 |
| 707180 | BLACK WOLF SANITARY DISTRICT | \$0.00 | 0.017020701 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017020701 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017020701 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017020701 | \$0.00 |
| Other state special charges | \$0.00 | 0.017020701 | \$0.00 |
| County special charges | \$0.00 | 0.017020701 | \$0.00 |
| All other town, village or city taxes | \$303,575.00 | 0.017020701 | \$5,167.06 |
| Surplus funds applied to tax roll | \$0.00 | 0.017020701 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.017020701 | \$-0.01 |
| Total tax district taxes | \$303,574.70 | | \$5,167.05 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704179 | SCH D OF OSHKOSH AREA | \$3,580,090.00 | 0.017020701 | \$60,935.64 |
| Total school district taxes | | \$3,580,090.00 | | \$60,935.64 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$306,274.39 | 0.017020701 | \$5,213.00 |
| Total vocational school district taxes | | \$306,274.39 | | \$5,213.00 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$5,879,544.65 | | \$100,073.97 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF CLAYTON | County | WINNEBAGO | Co-muni code | 70006 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-3,290.39 | 0.009218427 | \$-30.33 |
| Portion of county tax levied over entire tax district | \$2,937,465.08 | 0.009218427 | \$27,078.81 |
| Special Purpose | \$0.00 | 0.009218427 | \$0.00 |
| Total County Taxes | \$2,934,174.69 | | \$27,048.48 |

| B. Special Districts | | | | |
|-------------------------------------|--|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707030 | CLAYTON SANITARY DISTRICT #1 (WINNEBAGO) | \$100,000.00 | 0.009218427 | \$921.84 |
| 707230 | LARSEN WINCHESTER SANITARY DISTRICT | \$26,514.88 | 0.009218427 | \$244.43 |
| Total special district taxes | | \$126,514.88 | | \$1,166.27 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.009218427 | \$0.00 |
| Tax incremental district | \$140,384.42 | 0.009218427 | \$1,294.12 |
| County environment tax increment | \$0.00 | 0.009218427 | \$0.00 |
| Other state special charges | \$0.00 | 0.009218427 | \$0.00 |
| County special charges | \$0.00 | 0.009218427 | \$0.00 |
| All other town, village or city taxes | \$2,442,060.00 | 0.009218427 | \$22,511.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.009218427 | \$0.00 |
| Overrun - underrun | \$-1.59 | 0.009218427 | \$-0.01 |
| Total tax district taxes | \$2,582,442.83 | | \$23,806.06 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$81.00 | 0.009218427 | \$0.75 |
| 703892 | SCH D OF NEENAH | \$3,757,639.40 | 0.009218427 | \$34,639.52 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$685,595.21 | 0.009218427 | \$6,320.11 |
| Total school district taxes | | \$4,443,315.61 | | \$40,960.38 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$531,877.14 | 0.009218427 | \$4,903.07 |
| Total vocational school district taxes | | \$531,877.14 | | \$4,903.07 |

| | | | |
|--------------------|------------------------|--|--------------------|
| Grand Total | \$10,618,325.15 | | \$97,884.26 |
|--------------------|------------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NEENAH | County | WINNEBAGO | Co-muni code | 70010 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-2,898.05 | 0.012355268 | \$-35.81 |
| Portion of county tax levied over entire tax district | \$2,587,204.21 | 0.012355268 | \$31,965.59 |
| Special Purpose | \$0.00 | 0.012355268 | \$0.00 |
| Total County Taxes | \$2,584,306.16 | | \$31,929.78 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 707070 | NEENAH SANITARY DISTRICT #2 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.012355268 | \$0.00 |
| Tax incremental district | \$0.00 | 0.012355268 | \$0.00 |
| County environment tax increment | \$0.00 | 0.012355268 | \$0.00 |
| Other state special charges | \$0.00 | 0.012355268 | \$0.00 |
| County special charges | \$0.00 | 0.012355268 | \$0.00 |
| All other town, village or city taxes | \$464,223.00 | 0.012355268 | \$5,735.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.012355268 | \$0.00 |
| Overrun - underrun | \$-0.40 | 0.012355268 | \$0.00 |
| Total tax district taxes | \$464,222.60 | | \$5,735.60 |

| D. School Districts | | | |
|------------------------------------|-----------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 703892 | SCH D OF NEENAH | \$3,970,905.90 | \$49,061.61 |
| Total school district taxes | | \$3,970,905.90 | \$49,061.61 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$468,456.56 | \$5,787.91 |
| Total vocational school district taxes | | \$468,456.56 | \$5,787.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$7,487,891.22 | | \$92,514.90 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NEKIMI | County | WINNEBAGO | Co-muni code | 70012 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-975.15 | 0.017630649 | \$-17.19 |
| Portion of county tax levied over entire tax district | \$870,554.73 | 0.017630649 | \$15,348.45 |
| Special Purpose | \$0.00 | 0.017630649 | \$0.00 |
| Total County Taxes | \$869,579.58 | | \$15,331.26 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 707240 | TOWN OF NEKIMI SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017630649 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017630649 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017630649 | \$0.00 |
| Other state special charges | \$0.00 | 0.017630649 | \$0.00 |
| County special charges | \$0.00 | 0.017630649 | \$0.00 |
| All other town, village or city taxes | \$183,222.00 | 0.017630649 | \$3,230.32 |
| Surplus funds applied to tax roll | \$0.00 | 0.017630649 | \$0.00 |
| Overrun - underrun | \$0.38 | 0.017630649 | \$0.01 |
| Total tax district taxes | \$183,222.38 | | \$3,230.33 |

| D. School Districts | | | |
|------------------------------------|----------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 704179 | SCH D OF OSHKOSH AREA | \$1,831,845.00 | \$32,296.62 |
| 704088 | SCH D OF OMRO | \$7,091.22 | \$125.02 |
| 204956 | SCH D OF ROSENDALE-BRANDON | \$1,461.90 | \$25.77 |
| Total school district taxes | | \$1,840,398.12 | \$32,447.41 |

| E. Vocational School Districts | | | |
|---|--------------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$157,421.43 | \$2,775.44 |
| 1000 | MORAINES PARK TECHNICAL COLLEGE FDLC | \$122.71 | \$2.16 |
| Total vocational school district taxes | | \$157,544.14 | \$2,777.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,050,744.22 | | \$53,786.60 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF NEPEUSKUN | County | WINNEBAGO | Co-muni code | 70014 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-416.52 | 0.020613140 | \$-8.59 |
| Portion of county tax levied over entire tax district | \$371,841.54 | 0.020613140 | \$7,664.82 |
| Special Purpose | \$0.00 | 0.020613140 | \$0.00 |
| Total County Taxes | \$371,425.02 | | \$7,656.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020613140 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020613140 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020613140 | \$0.00 |
| Other state special charges | \$0.00 | 0.020613140 | \$0.00 |
| County special charges | \$0.00 | 0.020613140 | \$0.00 |
| All other town, village or city taxes | \$215,930.00 | 0.020613140 | \$4,451.00 |
| Surplus funds applied to tax roll | \$0.00 | 0.020613140 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.020613140 | \$0.00 |
| Total tax district taxes | \$215,930.09 | | \$4,451.00 |

| D. School Districts | | | | |
|------------------------------------|----------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 240434 | SCH D OF BERLIN AREA | \$400,964.54 | 0.02061314 | \$8,265.14 |
| 204872 | SCH D OF RIPON AREA | \$242,663.10 | 0.02061314 | \$5,002.05 |
| 704088 | SCH D OF OMRO | \$75,919.76 | 0.02061314 | \$1,564.94 |
| Total school district taxes | | \$719,547.40 | | \$14,832.13 |

| E. Vocational School Districts | | | | |
|---|------------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$7,582.84 | 0.02061314 | \$156.31 |
| 1000 | MORAIN PARK TECHNICAL COLLEGE FDLC | \$35,408.92 | 0.02061314 | \$729.89 |
| Total vocational school district taxes | | \$42,991.76 | | \$886.20 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,349,894.27 | | \$27,825.56 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF OMRO | County | WINNEBAGO | Co-muni code | 70016 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,631.65 | 0.016662874 | \$-27.19 |
| Portion of county tax levied over entire tax district | \$1,456,641.30 | 0.016662874 | \$24,271.82 |
| Special Purpose | \$0.00 | 0.016662874 | \$0.00 |
| Total County Taxes | \$1,455,009.65 | | \$24,244.63 |

| B. Special Districts | | | | |
|-------------------------------------|-----------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707010 | ALGOMA SANITARY DISTRICT #1 | \$35,035.37 | 0.016662874 | \$583.79 |
| Total special district taxes | | \$35,035.37 | | \$583.79 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$1,600.00 | 0.016662874 | \$26.66 |
| Tax incremental district | \$0.00 | 0.016662874 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016662874 | \$0.00 |
| Other state special charges | \$0.00 | 0.016662874 | \$0.00 |
| County special charges | \$0.00 | 0.016662874 | \$0.00 |
| All other town, village or city taxes | \$398,569.00 | 0.016662874 | \$6,641.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.016662874 | \$0.00 |
| Overrun - underrun | \$-0.17 | 0.016662874 | \$0.00 |
| Total tax district taxes | \$400,168.83 | | \$6,667.97 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$2,638,278.91 | 0.016662874 | \$43,961.31 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$1,849.36 | 0.016662874 | \$30.82 |
| Total school district taxes | | \$2,640,128.27 | | \$43,992.13 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$263,749.25 | 0.016662874 | \$4,394.82 |
| Total vocational school district taxes | | \$263,749.25 | | \$4,394.82 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,794,091.37 | | \$79,883.34 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF OSHKOSH | County | WINNEBAGO | Co-muni code | 70018 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-2,309.35 | 0.015057705 | \$-34.77 |
| Portion of county tax levied over entire tax district | \$2,061,651.72 | 0.015057705 | \$31,043.74 |
| Special Purpose | \$0.00 | 0.015057705 | \$0.00 |
| Total County Taxes | \$2,059,342.37 | | \$31,008.97 |

| B. Special Districts | | | | |
|-------------------------------------|--|-------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707290 | ISLAND VIEW SANITARY DISTRICT | \$0.00 | 0.015057705 | \$0.00 |
| 707100 | OSHKOSH SANITARY DISTRICT | \$0.00 | 0.015057705 | \$0.00 |
| 707260 | SUNSET POINT SANITARY DISTRICT | \$0.00 | 0.015057705 | \$0.00 |
| 707270 | BUTTE DES MORTS CONSOLIDATED SANITARY DI | \$9,061.45 | 0.015057705 | \$136.44 |
| 707310 | EDGEWOOD-SHANGRI LA SANITARY DISTRICT | \$0.00 | 0.015057705 | \$0.00 |
| Total special district taxes | | \$9,061.45 | | \$136.44 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015057705 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015057705 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015057705 | \$0.00 |
| Other state special charges | \$0.00 | 0.015057705 | \$0.00 |
| County special charges | \$0.00 | 0.015057705 | \$0.00 |
| All other town, village or city taxes | \$514,986.00 | 0.015057705 | \$7,754.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.015057705 | \$0.00 |
| Overrun - underrun | \$-0.81 | 0.015057705 | \$-0.01 |
| Total tax district taxes | \$514,985.19 | | \$7,754.50 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704179 | SCH D OF OSHKOSH AREA | \$3,166,134.00 | 0.015057705 | \$47,674.71 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$792,941.59 | 0.015057705 | \$11,939.88 |
| Total school district taxes | | \$3,959,075.59 | | \$59,614.59 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$373,296.50 | 0.015057705 | \$5,620.99 |
| Total vocational school district taxes | | \$373,296.50 | | \$5,620.99 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$6,915,761.10 | | \$104,135.49 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF POYGAN | County | WINNEBAGO | Co-muni code | 70020 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,200.53 | 0.013543080 | \$-16.26 |
| Portion of county tax levied over entire tax district | \$1,071,764.67 | 0.013543080 | \$14,514.99 |
| Special Purpose | \$0.00 | 0.013543080 | \$0.00 |
| Total County Taxes | \$1,070,564.14 | | \$14,498.73 |

| B. Special Districts | | | | |
|-------------------------------------|--|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707110 | POYGAN & POY SIPPY JOINT SANITARY DISTRI | \$71,603.08 | 0.01354308 | \$969.73 |
| Total special district taxes | | \$71,603.08 | | \$969.73 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013543080 | \$0.00 |
| Tax incremental district | \$0.00 | 0.013543080 | \$0.00 |
| County environment tax increment | \$0.00 | 0.013543080 | \$0.00 |
| Other state special charges | \$0.00 | 0.013543080 | \$0.00 |
| County special charges | \$0.00 | 0.013543080 | \$0.00 |
| All other town, village or city taxes | \$299,268.00 | 0.013543080 | \$4,053.01 |
| Surplus funds applied to tax roll | \$0.00 | 0.013543080 | \$0.00 |
| Overrun - underrun | \$0.42 | 0.013543080 | \$0.01 |
| Total tax district taxes | \$299,268.42 | | \$4,053.02 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$1,084,703.59 | 0.01354308 | \$14,690.23 |
| 704088 | SCH D OF OMRO | \$539,988.86 | 0.01354308 | \$7,313.11 |
| Total school district taxes | | \$1,624,692.45 | | \$22,003.34 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$194,060.90 | 0.01354308 | \$2,628.18 |
| Total vocational school district taxes | | \$194,060.90 | | \$2,628.18 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,260,188.99 | | \$44,153.00 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF RUSHFORD | County | WINNEBAGO | Co-muni code | 70022 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-867.91 | 0.020543734 | \$-17.83 |
| Portion of county tax levied over entire tax district | \$774,817.40 | 0.020543734 | \$15,917.64 |
| Special Purpose | \$0.00 | 0.020543734 | \$0.00 |
| Total County Taxes | \$773,949.49 | | \$15,899.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020543734 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020543734 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020543734 | \$0.00 |
| Other state special charges | \$0.00 | 0.020543734 | \$0.00 |
| County special charges | \$0.00 | 0.020543734 | \$0.00 |
| All other town, village or city taxes | \$435,963.00 | 0.020543734 | \$8,956.31 |
| Surplus funds applied to tax roll | \$0.00 | 0.020543734 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.020543734 | \$0.00 |
| Total tax district taxes | \$435,963.08 | | \$8,956.31 |

| D. School Districts | | | | |
|------------------------------------|----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$1,185,697.72 | 0.020543734 | \$24,358.66 |
| 240434 | SCH D OF BERLIN AREA | \$244,881.84 | 0.020543734 | \$5,030.79 |
| Total school district taxes | | \$1,430,579.56 | | \$29,389.45 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$118,427.06 | 0.020543734 | \$2,432.93 |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$12,959.55 | 0.020543734 | \$266.24 |
| Total vocational school district taxes | | \$131,386.61 | | \$2,699.17 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,771,878.74 | | \$56,944.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF UTICA | County | WINNEBAGO | Co-muni code | 70024 |
|---------------------|---------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-911.00 | 0.015235079 | \$-13.88 |
| Portion of county tax levied over entire tax district | \$813,290.31 | 0.015235079 | \$12,390.54 |
| Special Purpose | \$0.00 | 0.015235079 | \$0.00 |
| Total County Taxes | \$812,379.31 | | \$12,376.66 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015235079 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015235079 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015235079 | \$0.00 |
| Other state special charges | \$0.00 | 0.015235079 | \$0.00 |
| County special charges | \$0.00 | 0.015235079 | \$0.00 |
| All other town, village or city taxes | \$423,923.00 | 0.015235079 | \$6,458.50 |
| Surplus funds applied to tax roll | \$0.00 | 0.015235079 | \$0.00 |
| Overrun - underrun | \$0.07 | 0.015235079 | \$0.00 |
| Total tax district taxes | \$423,923.07 | | \$6,458.50 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$241,442.88 | 0.015235079 | \$3,678.40 |
| 704179 | SCH D OF OSHKOSH AREA | \$831,436.00 | 0.015235079 | \$12,666.99 |
| 204872 | SCH D OF RIPON AREA | \$527,217.20 | 0.015235079 | \$8,032.20 |
| Total school district taxes | | \$1,600,096.08 | | \$24,377.59 |

| E. Vocational School Districts | | | | |
|---|-------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$95,243.99 | 0.015235079 | \$1,451.05 |
| 1000 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | \$30,827.94 | 0.015235079 | \$469.67 |
| Total vocational school district taxes | | \$126,071.93 | | \$1,920.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,962,470.39 | | \$45,133.47 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF VINLAND | County | WINNEBAGO | Co-muni code | 70026 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,619.23 | 0.011737799 | \$-19.01 |
| Portion of county tax levied over entire tax district | \$1,445,547.23 | 0.011737799 | \$16,967.55 |
| Special Purpose | \$0.00 | 0.011737799 | \$0.00 |
| Total County Taxes | \$1,443,928.00 | | \$16,948.54 |

| B. Special Districts | | | | |
|-------------------------------------|--|-----------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707270 | BUTTE DES MORTS CONSOLIDATED SANITARY DI | \$626.45 | 0.011737799 | \$7.35 |
| 707100 | OSHKOSH SANITARY DISTRICT | \$0.00 | 0.011737799 | \$0.00 |
| 707070 | NEENAH SANITARY DISTRICT #2 | \$0.00 | 0.011737799 | \$0.00 |
| 707290 | ISLAND VIEW SANITARY DISTRICT | \$0.00 | 0.011737799 | \$0.00 |
| Total special district taxes | | \$626.45 | | \$7.35 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011737799 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011737799 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011737799 | \$0.00 |
| Other state special charges | \$0.00 | 0.011737799 | \$0.00 |
| County special charges | \$0.00 | 0.011737799 | \$0.00 |
| All other town, village or city taxes | \$544,602.00 | 0.011737799 | \$6,392.43 |
| Surplus funds applied to tax roll | \$0.00 | 0.011737799 | \$0.00 |
| Overrun - underrun | \$-0.24 | 0.011737799 | \$0.00 |
| Total tax district taxes | \$544,601.76 | | \$6,392.43 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$546,343.87 | 0.011737799 | \$6,412.87 |
| 704179 | SCH D OF OSHKOSH AREA | \$385,938.00 | 0.011737799 | \$4,530.06 |
| 703892 | SCH D OF NEENAH | \$1,340,523.22 | 0.011737799 | \$15,734.79 |
| Total school district taxes | | \$2,272,805.09 | | \$26,677.72 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$261,740.48 | 0.011737799 | \$3,072.26 |
| Total vocational school district taxes | | \$261,740.48 | | \$3,072.26 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,523,701.78 | | \$53,098.30 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WINCHESTER | County | WINNEBAGO | Co-muni code | 70028 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,150.04 | 0.014110616 | \$-16.23 |
| Portion of county tax levied over entire tax district | \$1,026,683.61 | 0.014110616 | \$14,487.14 |
| Special Purpose | \$0.00 | 0.014110616 | \$0.00 |
| Total County Taxes | \$1,025,533.57 | | \$14,470.91 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707230 | LARSEN WINCHESTER SANITARY DISTRICT | \$94,393.12 | 0.014110616 | \$1,331.95 |
| 707320 | EAST LAKE POYGAN SANITARY DISTRICT | \$0.00 | 0.014110616 | \$0.00 |
| Total special district taxes | | \$94,393.12 | | \$1,331.95 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014110616 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014110616 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014110616 | \$0.00 |
| Other state special charges | \$0.00 | 0.014110616 | \$0.00 |
| County special charges | \$0.00 | 0.014110616 | \$0.00 |
| All other town, village or city taxes | \$281,390.00 | 0.014110616 | \$3,970.59 |
| Surplus funds applied to tax roll | \$0.00 | 0.014110616 | \$0.00 |
| Overrun - underrun | \$-0.43 | 0.014110616 | \$-0.01 |
| Total tax district taxes | \$281,389.57 | | \$3,970.58 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 683955 | SCH D OF NEW LONDON | \$144,719.00 | 0.014110616 | \$2,042.07 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$1,276,915.33 | 0.014110616 | \$18,018.06 |
| Total school district taxes | | \$1,421,634.33 | | \$20,060.13 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$185,898.23 | 0.014110616 | \$2,623.14 |
| Total vocational school district taxes | | \$185,898.23 | | \$2,623.14 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,008,848.82 | | \$42,456.71 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WINNECONNE | County | WINNEBAGO | Co-muni code | 70030 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-2,504.63 | 0.011889765 | \$-29.78 |
| Portion of county tax levied over entire tax district | \$2,235,985.93 | 0.011889765 | \$26,585.35 |
| Special Purpose | \$0.00 | 0.011889765 | \$0.00 |
| Total County Taxes | \$2,233,481.30 | | \$26,555.57 |

| B. Special Districts | | | |
|-------------------------------------|--|--------------------|-----------------|
| Code | District Name | Tax | Settlement Amt |
| 707150 | WINNECONNE SANITARY DISTRICT #3 | \$0.00 | \$0.00 |
| 707270 | BUTTE DES MORTS CONSOLIDATED SANITARY DI | \$40,312.10 | \$479.30 |
| 707300 | RIVERMOOR SANITARY DISTRICT | \$0.00 | \$0.00 |
| 707160 | WINNECONNE SANITARY DISTRICT #4 | \$0.00 | \$0.00 |
| 707170 | WINNECONNE SANITARY DISTRICT #5 | \$0.00 | \$0.00 |
| Total special district taxes | | \$40,312.10 | \$479.30 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011889765 | \$0.00 |
| Tax incremental district | \$0.00 | 0.011889765 | \$0.00 |
| County environment tax increment | \$0.00 | 0.011889765 | \$0.00 |
| Other state special charges | \$0.00 | 0.011889765 | \$0.00 |
| County special charges | \$0.00 | 0.011889765 | \$0.00 |
| All other town, village or city taxes | \$473,555.00 | 0.011889765 | \$5,630.46 |
| Surplus funds applied to tax roll | \$0.00 | 0.011889765 | \$0.00 |
| Overrun - underrun | \$-0.15 | 0.011889765 | \$0.00 |
| Total tax district taxes | \$473,554.85 | | \$5,630.46 |

| D. School Districts | | | |
|------------------------------------|-------------------------------|-----------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$3,004,869.39 | \$35,727.19 |
| 704088 | SCH D OF OMRO | \$166,998.37 | \$1,985.57 |
| Total school district taxes | | \$3,171,867.76 | \$37,712.76 |

| E. Vocational School Districts | | | |
|---|-----------------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$404,862.62 | \$4,813.72 |
| Total vocational school district taxes | | \$404,862.62 | \$4,813.72 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$6,324,078.63 | | \$75,191.81 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF WOLF RIVER | County | WINNEBAGO | Co-muni code | 70032 |
|---------------------|--------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,319.19 | 0.018245412 | \$-24.07 |
| Portion of county tax levied over entire tax district | \$1,177,694.21 | 0.018245412 | \$21,487.52 |
| Special Purpose | \$0.00 | 0.018245412 | \$0.00 |
| Total County Taxes | \$1,176,375.02 | | \$21,463.45 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 707320 | EAST LAKE POYGAN SANITARY DISTRICT | \$0.00 | 0.018245412 | \$0.00 |
| 687030 | WOLF RIVER SANITARY DISTRICT | \$0.00 | 0.018245412 | \$0.00 |
| 697020 | NORTH LAKE POYGAN SANITARY DISTRICT | \$0.00 | 0.018245412 | \$0.00 |
| 707280 | ORIHULA SANITARY DISTRICT | \$0.00 | 0.018245412 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018245412 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018245412 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018245412 | \$0.00 |
| Other state special charges | \$0.00 | 0.018245412 | \$0.00 |
| County special charges | \$0.00 | 0.018245412 | \$0.00 |
| All other town, village or city taxes | \$419,618.00 | 0.018245412 | \$7,656.10 |
| Surplus funds applied to tax roll | \$0.00 | 0.018245412 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.018245412 | \$0.00 |
| Total tax district taxes | \$419,618.00 | | \$7,656.10 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 686384 | SCH D OF WEYAUWEGA-FREMONT | \$1,659,947.01 | 0.018245412 | \$30,286.42 |
| 683955 | SCH D OF NEW LONDON | \$24,310.00 | 0.018245412 | \$443.55 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$576,670.02 | 0.018245412 | \$10,521.58 |
| Total school district taxes | | \$2,260,927.03 | | \$41,251.55 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$213,241.22 | 0.018245412 | \$3,890.67 |
| Total vocational school district taxes | | \$213,241.22 | | \$3,890.67 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,070,161.27 | | \$74,261.77 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF FOX CROSSING | County | WINNEBAGO | Co-muni code | 70121 |
|---------------------|-------------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-10,743.18 | 0.011555372 | \$-124.14 |
| Portion of county tax levied over entire tax district | \$9,571,284.48 | 0.011555372 | \$110,599.72 |
| Special Purpose | \$0.00 | 0.011555372 | \$0.00 |
| Total County Taxes | \$9,560,541.30 | | \$110,475.58 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011555372 | \$0.00 |
| Tax incremental district | \$2,063,437.91 | 0.011555372 | \$23,843.79 |
| County environment tax increment | \$0.00 | 0.011555372 | \$0.00 |
| Other state special charges | \$0.00 | 0.011555372 | \$0.00 |
| County special charges | \$0.00 | 0.011555372 | \$0.00 |
| All other town, village or city taxes | \$9,608,142.46 | 0.011555372 | \$111,025.66 |
| Surplus funds applied to tax roll | \$0.00 | 0.011555372 | \$0.00 |
| Overrun - underrun | \$-0.33 | 0.011555372 | \$0.00 |
| Total tax district taxes | \$11,671,580.04 | | \$134,869.45 |

| D. School Districts | | | | |
|------------------------------------|------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 703892 | SCH D OF NEENAH | \$10,536,988.04 | 0.011555372 | \$121,758.82 |
| 703430 | SCH D OF MENASHA | \$7,068,461.00 | 0.011555372 | \$81,678.70 |
| 440147 | SCH D OF APPLETON AREA | \$61,859.28 | 0.011555372 | \$714.81 |
| Total school district taxes | | \$17,667,308.32 | | \$204,152.33 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$1,736,586.72 | 0.011555372 | \$20,066.91 |
| Total vocational school district taxes | | \$1,736,586.72 | | \$20,066.91 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$40,636,016.38 | | \$469,564.27 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|
| Municipality | VILLAGE OF WINNECONNE | County | WINNEBAGO | Co-muni code | 70191 |
|---------------------|-----------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,296.38 | 0.011751054 | \$-15.23 |
| Portion of county tax levied over entire tax district | \$1,069,539.29 | 0.011751054 | \$12,568.22 |
| Special Purpose | \$0.00 | 0.011751054 | \$0.00 |
| Total County Taxes | \$1,068,242.91 | | \$12,552.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.011751054 | \$0.00 |
| Tax incremental district | \$446,661.87 | 0.011751054 | \$5,248.75 |
| County environment tax increment | \$0.00 | 0.011751054 | \$0.00 |
| Other state special charges | \$0.00 | 0.011751054 | \$0.00 |
| County special charges | \$0.00 | 0.011751054 | \$0.00 |
| All other town, village or city taxes | \$1,898,828.00 | 0.011751054 | \$22,313.23 |
| Surplus funds applied to tax roll | \$0.00 | 0.011751054 | \$0.00 |
| Overrun - underrun | \$0.36 | 0.011751054 | \$0.00 |
| Total tax district taxes | \$2,345,490.23 | | \$27,561.98 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$1,622,123.71 | 0.011751054 | \$19,061.66 |
| Total school district taxes | | \$1,622,123.71 | | \$19,061.66 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$209,553.42 | 0.011751054 | \$2,462.47 |
| Total vocational school district taxes | | \$209,553.42 | | \$2,462.47 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,245,410.27 | | \$61,639.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF APPLETON | County | WINNEBAGO | Co-muni code | 70201 |
|---------------------|------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-388.28 | 0.004576550 | \$-1.78 |
| Portion of county tax levied over entire tax district | \$309,199.55 | 0.004576550 | \$1,415.07 |
| Special Purpose | \$0.00 | 0.004576550 | \$0.00 |
| Total County Taxes | \$308,811.27 | | \$1,413.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.004576550 | \$0.00 |
| Tax incremental district | \$505,507.82 | 0.004576550 | \$2,313.48 |
| County environment tax increment | \$0.00 | 0.004576550 | \$0.00 |
| Other state special charges | \$0.00 | 0.004576550 | \$0.00 |
| County special charges | \$0.00 | 0.004576550 | \$0.00 |
| All other town, village or city taxes | \$587,381.00 | 0.004576550 | \$2,688.18 |
| Surplus funds applied to tax roll | \$0.00 | 0.004576550 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.004576550 | \$0.00 |
| Total tax district taxes | \$1,092,888.76 | | \$5,001.66 |

| D. School Districts | | | | |
|------------------------------------|------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 703430 | SCH D OF MENASHA | \$719,000.00 | 0.00457655 | \$3,290.54 |
| 440147 | SCH D OF APPLETON AREA | \$117,222.24 | 0.00457655 | \$536.47 |
| Total school district taxes | | \$836,222.24 | | \$3,827.01 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$62,762.55 | 0.00457655 | \$287.24 |
| Total vocational school district taxes | | \$62,762.55 | | \$287.24 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,300,684.82 | | \$10,529.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF MENASHA | County | WINNEBAGO | Co-muni code | 70251 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-5,156.16 | 0.019159499 | \$-98.79 |
| Portion of county tax levied over entire tax district | \$4,106,086.66 | 0.019159499 | \$78,670.56 |
| Special Purpose | \$0.00 | 0.019159499 | \$0.00 |
| Total County Taxes | \$4,100,930.50 | | \$78,571.77 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019159499 | \$0.00 |
| Tax incremental district | \$847,956.81 | 0.019159499 | \$16,246.43 |
| County environment tax increment | \$0.00 | 0.019159499 | \$0.00 |
| Other state special charges | \$0.00 | 0.019159499 | \$0.00 |
| County special charges | \$0.00 | 0.019159499 | \$0.00 |
| All other town, village or city taxes | \$8,535,361.90 | 0.019159499 | \$163,533.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.019159499 | \$0.00 |
| Overrun - underrun | \$0.25 | 0.019159499 | \$0.00 |
| Total tax district taxes | \$9,383,318.96 | | \$179,779.69 |

| D. School Districts | | | | |
|------------------------------------|------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 703430 | SCH D OF MENASHA | \$12,109,418.00 | 0.019159499 | \$232,010.38 |
| Total school district taxes | | \$12,109,418.00 | | \$232,010.38 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$833,469.69 | 0.019159499 | \$15,968.86 |
| Total vocational school district taxes | | \$833,469.69 | | \$15,968.86 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$26,427,137.15 | | \$506,330.70 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF NEENAH | County | WINNEBAGO | Co-muni code | 70261 |
|---------------------|----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-12,222.03 | 0.010565101 | \$-129.13 |
| Portion of county tax levied over entire tax district | \$10,021,760.85 | 0.010565101 | \$105,880.94 |
| Special Purpose | \$0.00 | 0.010565101 | \$0.00 |
| Total County Taxes | \$10,009,538.82 | | \$105,751.81 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010565101 | \$0.00 |
| Tax incremental district | \$5,286,439.63 | 0.010565101 | \$55,851.77 |
| County environment tax increment | \$0.00 | 0.010565101 | \$0.00 |
| Other state special charges | \$0.00 | 0.010565101 | \$0.00 |
| County special charges | \$0.00 | 0.010565101 | \$0.00 |
| All other town, village or city taxes | \$18,619,680.00 | 0.010565101 | \$196,718.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.010565101 | \$0.00 |
| Overrun - underrun | \$4.17 | 0.010565101 | \$0.04 |
| Total tax district taxes | \$23,906,123.80 | | \$252,570.61 |

| D. School Districts | | | | |
|------------------------------------|-----------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 703892 | SCH D OF NEENAH | \$16,746,627.44 | 0.010565101 | \$176,929.81 |
| Total school district taxes | | \$16,746,627.44 | | \$176,929.81 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$1,975,636.71 | 0.010565101 | \$20,872.80 |
| Total vocational school district taxes | | \$1,975,636.71 | | \$20,872.80 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$52,637,926.77 | | \$556,125.03 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF OMRO | County | WINNEBAGO | Co-muni code | 70265 |
|---------------------|--------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-1,264.65 | 0.016721737 | \$-21.15 |
| Portion of county tax levied over entire tax district | \$1,043,365.18 | 0.016721737 | \$17,446.90 |
| Special Purpose | \$0.00 | 0.016721737 | \$0.00 |
| Total County Taxes | \$1,042,100.53 | | \$17,425.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016721737 | \$0.00 |
| Tax incremental district | \$188,142.82 | 0.016721737 | \$3,146.07 |
| County environment tax increment | \$0.00 | 0.016721737 | \$0.00 |
| Other state special charges | \$0.00 | 0.016721737 | \$0.00 |
| County special charges | \$0.00 | 0.016721737 | \$0.00 |
| All other town, village or city taxes | \$2,001,643.99 | 0.016721737 | \$33,470.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.016721737 | \$0.00 |
| Overrun - underrun | \$-0.41 | 0.016721737 | \$-0.01 |
| Total tax district taxes | \$2,189,786.40 | | \$36,617.02 |

| D. School Districts | | | | |
|------------------------------------|---------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$2,046,715.10 | 0.016721737 | \$34,224.63 |
| Total school district taxes | | \$2,046,715.10 | | \$34,224.63 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$204,425.16 | 0.016721737 | \$3,418.34 |
| Total vocational school district taxes | | \$204,425.16 | | \$3,418.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$5,483,027.19 | | \$91,685.74 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|-----------|---------------------|-------|
| Municipality | CITY OF OSHKOSH | County | WINNEBAGO | Co-muni code | 70266 |
|---------------------|-----------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$-25,032.53 | 0.013050153 | \$-326.68 |
| Portion of county tax levied over entire tax district | \$20,526,042.70 | 0.013050153 | \$267,868.07 |
| Special Purpose | \$0.00 | 0.013050153 | \$0.00 |
| Total County Taxes | \$20,501,010.17 | | \$267,541.39 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013050153 | \$0.00 |
| Tax incremental district | \$7,097,119.88 | 0.013050153 | \$92,618.50 |
| County environment tax increment | \$0.00 | 0.013050153 | \$0.00 |
| Other state special charges | \$0.00 | 0.013050153 | \$0.00 |
| County special charges | \$0.00 | 0.013050153 | \$0.00 |
| All other town, village or city taxes | \$45,730,200.00 | 0.013050153 | \$596,786.11 |
| Surplus funds applied to tax roll | \$0.00 | 0.013050153 | \$0.00 |
| Overrun - underrun | \$3,282.24 | 0.013050153 | \$42.83 |
| Total tax district taxes | \$52,830,602.12 | | \$689,447.44 |

| D. School Districts | | | | |
|------------------------------------|-------------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 704088 | SCH D OF OMRO | \$0.00 | 0.013050153 | \$0.00 |
| 704179 | SCH D OF OSHKOSH AREA | \$47,298,940.00 | 0.013050153 | \$617,258.40 |
| 706608 | SCH D OF WINNECONNE COMMUNITY | \$13.28 | 0.013050153 | \$0.17 |
| Total school district taxes | | \$47,298,953.28 | | \$617,258.57 |

| E. Vocational School Districts | | | | |
|---|-----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1200 | FOX VALLEY TECHNICAL COLLEGE APPL | \$4,046,395.05 | 0.013050153 | \$52,806.07 |
| Total vocational school district taxes | | \$4,046,395.05 | | \$52,806.07 |

| | | | |
|--------------------|-------------------------|--|-----------------------|
| Grand Total | \$124,676,960.62 | | \$1,627,053.47 |
|--------------------|-------------------------|--|-----------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ARPIN | County | WOOD | Co-muni code | 71002 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$57.74 | 0.017732664 | \$1.02 |
| Portion of county tax levied over entire tax district | \$433,621.05 | 0.017732664 | \$7,689.27 |
| Special Purpose | \$0.00 | 0.017732664 | \$0.00 |
| Total County Taxes | \$433,678.79 | | \$7,690.29 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017732664 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017732664 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017732664 | \$0.00 |
| Other state special charges | \$0.00 | 0.017732664 | \$0.00 |
| County special charges | \$0.00 | 0.017732664 | \$0.00 |
| All other town, village or city taxes | \$208,989.00 | 0.017732664 | \$3,705.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.017732664 | \$0.00 |
| Overrun - underrun | \$-0.20 | 0.017732664 | \$0.00 |
| Total tax district taxes | \$208,988.80 | | \$3,705.93 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 710203 | SCH D OF AUBURNDALE | \$622,772.98 | 0.017732664 | \$11,043.42 |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$4,246.00 | 0.017732664 | \$75.29 |
| Total school district taxes | | \$627,018.98 | | \$11,118.71 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$71,705.76 | 0.017732664 | \$1,271.53 |
| Total vocational school district taxes | | \$71,705.76 | | \$1,271.53 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,341,392.33 | | \$23,786.46 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF AUBURNDALE | County | WOOD | Co-muni code | 71004 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$58.33 | 0.017398859 | \$1.01 |
| Portion of county tax levied over entire tax district | \$473,005.70 | 0.017398859 | \$8,229.76 |
| Special Purpose | \$0.00 | 0.017398859 | \$0.00 |
| Total County Taxes | \$473,064.03 | | \$8,230.77 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017398859 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017398859 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017398859 | \$0.00 |
| Other state special charges | \$0.00 | 0.017398859 | \$0.00 |
| County special charges | \$0.00 | 0.017398859 | \$0.00 |
| All other town, village or city taxes | \$112,381.00 | 0.017398859 | \$1,955.30 |
| Surplus funds applied to tax roll | \$0.00 | 0.017398859 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.017398859 | \$0.00 |
| Total tax district taxes | \$112,381.06 | | \$1,955.30 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 710203 | SCH D OF AUBURNDALE | \$632,816.06 | 0.017398859 | \$11,010.28 |
| Total school district taxes | | \$632,816.06 | | \$11,010.28 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$72,439.61 | 0.017398859 | \$1,260.37 |
| Total vocational school district taxes | | \$72,439.61 | | \$1,260.37 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,290,700.76 | | \$22,456.72 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CAMERON | County | WOOD | Co-muni code | 71006 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$41.32 | 0.015229633 | \$0.63 |
| Portion of county tax levied over entire tax district | \$335,044.37 | 0.015229633 | \$5,102.61 |
| Special Purpose | \$0.00 | 0.015229633 | \$0.00 |
| Total County Taxes | \$335,085.69 | | \$5,103.24 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015229633 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015229633 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015229633 | \$0.00 |
| Other state special charges | \$0.00 | 0.015229633 | \$0.00 |
| County special charges | \$0.00 | 0.015229633 | \$0.00 |
| All other town, village or city taxes | \$128,071.00 | 0.015229633 | \$1,950.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.015229633 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.015229633 | \$0.00 |
| Total tax district taxes | \$128,071.19 | | \$1,950.47 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$507,644.53 | 0.015229633 | \$7,731.24 |
| Total school district taxes | | \$507,644.53 | | \$7,731.24 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$51,311.19 | 0.015229633 | \$781.45 |
| Total vocational school district taxes | | \$51,311.19 | | \$781.45 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,022,112.60 | | \$15,566.40 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CARY | County | WOOD | Co-muni code | 71008 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$39.49 | 0.018732353 | \$0.74 |
| Portion of county tax levied over entire tax district | \$320,215.98 | 0.018732353 | \$5,998.40 |
| Special Purpose | \$0.00 | 0.018732353 | \$0.00 |
| Total County Taxes | \$320,255.47 | | \$5,999.14 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018732353 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018732353 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018732353 | \$0.00 |
| Other state special charges | \$0.00 | 0.018732353 | \$0.00 |
| County special charges | \$0.00 | 0.018732353 | \$0.00 |
| All other town, village or city taxes | \$109,000.00 | 0.018732353 | \$2,041.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.018732353 | \$0.00 |
| Overrun - underrun | \$0.06 | 0.018732353 | \$0.00 |
| Total tax district taxes | \$109,000.06 | | \$2,041.83 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$407,649.53 | 0.018732353 | \$7,636.23 |
| Total school district taxes | | \$407,649.53 | | \$7,636.23 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$49,040.25 | 0.018732353 | \$918.64 |
| Total vocational school district taxes | | \$49,040.25 | | \$918.64 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$885,945.31 | | \$16,595.84 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF CRANMOOR | County | WOOD | Co-muni code | 71010 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.48 | 0.017508205 | \$0.48 |
| Portion of county tax levied over entire tax district | \$222,864.67 | 0.017508205 | \$3,901.96 |
| Special Purpose | \$0.00 | 0.017508205 | \$0.00 |
| Total County Taxes | \$222,892.15 | | \$3,902.44 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017508205 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017508205 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017508205 | \$0.00 |
| Other state special charges | \$0.00 | 0.017508205 | \$0.00 |
| County special charges | \$0.00 | 0.017508205 | \$0.00 |
| All other town, village or city taxes | \$90,805.00 | 0.017508205 | \$1,589.83 |
| Surplus funds applied to tax roll | \$0.00 | 0.017508205 | \$0.00 |
| Overrun - underrun | \$-0.48 | 0.017508205 | \$-0.01 |
| Total tax district taxes | \$90,804.52 | | \$1,589.82 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714508 | SCH D OF PORT EDWARDS | \$376,528.00 | 0.017508205 | \$6,592.33 |
| Total school district taxes | | \$376,528.00 | | \$6,592.33 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$34,131.15 | 0.017508205 | \$597.58 |
| Total vocational school district taxes | | \$34,131.15 | | \$597.58 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$724,355.82 | | \$12,682.17 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF DEXTER | County | WOOD | Co-muni code | 71012 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$27.16 | 0.023074362 | \$0.63 |
| Portion of county tax levied over entire tax district | \$220,270.77 | 0.023074362 | \$5,082.60 |
| Special Purpose | \$0.00 | 0.023074362 | \$0.00 |
| Total County Taxes | \$220,297.93 | | \$5,083.23 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023074362 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023074362 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023074362 | \$0.00 |
| Other state special charges | \$0.00 | 0.023074362 | \$0.00 |
| County special charges | \$0.00 | 0.023074362 | \$0.00 |
| All other town, village or city taxes | \$112,534.00 | 0.023074362 | \$2,596.65 |
| Surplus funds applied to tax roll | \$0.00 | 0.023074362 | \$0.00 |
| Overrun - underrun | \$-0.16 | 0.023074362 | \$0.00 |
| Total tax district taxes | \$112,533.84 | | \$2,596.65 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$280,414.73 | 0.023074362 | \$6,470.39 |
| Total school district taxes | | \$280,414.73 | | \$6,470.39 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$33,733.90 | 0.023074362 | \$778.39 |
| Total vocational school district taxes | | \$33,733.90 | | \$778.39 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$646,980.40 | | \$14,928.66 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF GRAND RAPIDS | County | WOOD | Co-muni code | 71014 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$456.76 | 0.020140355 | \$9.20 |
| Portion of county tax levied over entire tax district | \$3,703,758.00 | 0.020140355 | \$74,595.01 |
| Special Purpose | \$0.00 | 0.020140355 | \$0.00 |
| Total County Taxes | \$3,704,214.76 | | \$74,604.21 |

| B. Special Districts | | | |
|-------------------------------------|-----------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 717040 | GRAND RAPIDS SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020140355 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020140355 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020140355 | \$0.00 |
| Other state special charges | \$0.00 | 0.020140355 | \$0.00 |
| County special charges | \$0.00 | 0.020140355 | \$0.00 |
| All other town, village or city taxes | \$1,522,494.00 | 0.020140355 | \$30,663.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.020140355 | \$0.00 |
| Overrun - underrun | \$-1.06 | 0.020140355 | \$-0.02 |
| Total tax district taxes | \$1,522,492.94 | | \$30,663.55 |

| D. School Districts | | | |
|------------------------------------|---------------------------|-----------------------|---------------------|
| Code | District Name | Tax | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$5,791,701.00 | \$116,646.91 |
| Total school district taxes | | \$5,791,701.00 | \$116,646.91 |

| E. Vocational School Districts | | | |
|---|----------------------------------|---------------------|--------------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$567,221.04 | \$11,424.03 |
| Total vocational school district taxes | | \$567,221.04 | \$11,424.03 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$11,585,629.74 | | \$233,338.70 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HANSEN | County | WOOD | Co-muni code | 71016 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$46.85 | 0.019045782 | \$0.89 |
| Portion of county tax levied over entire tax district | \$379,910.18 | 0.019045782 | \$7,235.67 |
| Special Purpose | \$0.00 | 0.019045782 | \$0.00 |
| Total County Taxes | \$379,957.03 | | \$7,236.56 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019045782 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019045782 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019045782 | \$0.00 |
| Other state special charges | \$0.00 | 0.019045782 | \$0.00 |
| County special charges | \$0.00 | 0.019045782 | \$0.00 |
| All other town, village or city taxes | \$192,707.00 | 0.019045782 | \$3,670.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.019045782 | \$0.00 |
| Overrun - underrun | \$-0.10 | 0.019045782 | \$0.00 |
| Total tax district taxes | \$192,706.90 | | \$3,670.26 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$318,276.00 | 0.019045782 | \$6,061.82 |
| 710203 | SCH D OF AUBURNDALE | \$44,721.15 | 0.019045782 | \$851.75 |
| 714368 | SCH D OF PITTSVILLE | \$181,978.66 | 0.019045782 | \$3,465.93 |
| Total school district taxes | | \$544,975.81 | | \$10,379.50 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$58,182.27 | 0.019045782 | \$1,108.13 |
| Total vocational school district taxes | | \$58,182.27 | | \$1,108.13 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,175,822.01 | | \$22,394.45 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF HILES | County | WOOD | Co-muni code | 71018 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$17.99 | 0.017060061 | \$0.31 |
| Portion of county tax levied over entire tax district | \$145,855.67 | 0.017060061 | \$2,488.30 |
| Special Purpose | \$0.00 | 0.017060061 | \$0.00 |
| Total County Taxes | \$145,873.66 | | \$2,488.61 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017060061 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017060061 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017060061 | \$0.00 |
| Other state special charges | \$0.00 | 0.017060061 | \$0.00 |
| County special charges | \$0.00 | 0.017060061 | \$0.00 |
| All other town, village or city taxes | \$97,151.00 | 0.017060061 | \$1,657.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.017060061 | \$0.00 |
| Overrun - underrun | \$-0.07 | 0.017060061 | \$0.00 |
| Total tax district taxes | \$97,150.93 | | \$1,657.40 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$185,680.92 | 0.017060061 | \$3,167.73 |
| Total school district taxes | | \$185,680.92 | | \$3,167.73 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$22,337.42 | 0.017060061 | \$381.08 |
| Total vocational school district taxes | | \$22,337.42 | | \$381.08 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$451,042.93 | | \$7,694.82 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF LINCOLN | County | WOOD | Co-muni code | 71020 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$110.36 | 0.016265106 | \$1.80 |
| Portion of county tax levied over entire tax district | \$894,849.84 | 0.016265106 | \$14,554.82 |
| Special Purpose | \$0.00 | 0.016265106 | \$0.00 |
| Total County Taxes | \$894,960.20 | | \$14,556.62 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016265106 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016265106 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016265106 | \$0.00 |
| Other state special charges | \$0.00 | 0.016265106 | \$0.00 |
| County special charges | \$0.00 | 0.016265106 | \$0.00 |
| All other town, village or city taxes | \$400,879.00 | 0.016265106 | \$6,520.34 |
| Surplus funds applied to tax roll | \$0.00 | 0.016265106 | \$0.00 |
| Overrun - underrun | \$-0.72 | 0.016265106 | \$-0.01 |
| Total tax district taxes | \$400,878.28 | | \$6,520.33 |

| D. School Districts | | | | |
|------------------------------------|---------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$1,355,837.24 | 0.016265106 | \$22,052.84 |
| Total school district taxes | | \$1,355,837.24 | | \$22,052.84 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$137,043.96 | 0.016265106 | \$2,229.03 |
| Total vocational school district taxes | | \$137,043.96 | | \$2,229.03 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,788,719.68 | | \$45,358.82 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MARSHFIELD | County | WOOD | Co-muni code | 71022 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$55.09 | 0.017153689 | \$0.94 |
| Portion of county tax levied over entire tax district | \$446,692.73 | 0.017153689 | \$7,662.43 |
| Special Purpose | \$0.00 | 0.017153689 | \$0.00 |
| Total County Taxes | \$446,747.82 | | \$7,663.37 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.017153689 | \$0.00 |
| Tax incremental district | \$0.00 | 0.017153689 | \$0.00 |
| County environment tax increment | \$0.00 | 0.017153689 | \$0.00 |
| Other state special charges | \$0.00 | 0.017153689 | \$0.00 |
| County special charges | \$0.00 | 0.017153689 | \$0.00 |
| All other town, village or city taxes | \$178,887.00 | 0.017153689 | \$3,068.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.017153689 | \$0.00 |
| Overrun - underrun | \$-0.13 | 0.017153689 | \$0.00 |
| Total tax district taxes | \$178,886.87 | | \$3,068.57 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$676,809.24 | 0.017153689 | \$11,609.78 |
| Total school district taxes | | \$676,809.24 | | \$11,609.78 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$68,409.85 | 0.017153689 | \$1,173.48 |
| Total vocational school district taxes | | \$68,409.85 | | \$1,173.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,370,853.78 | | \$23,515.20 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF MILLADORE | County | WOOD | Co-muni code | 71024 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$36.30 | 0.021786702 | \$0.79 |
| Portion of county tax levied over entire tax district | \$294,371.60 | 0.021786702 | \$6,413.39 |
| Special Purpose | \$0.00 | 0.021786702 | \$0.00 |
| Total County Taxes | \$294,407.90 | | \$6,414.18 |

| B. Special Districts | | | | |
|-------------------------------------|-------------------------------------|---------------|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 717030 | BLENKER-SHERRY SANITARY DISTRICT #1 | \$0.00 | 0.021786702 | \$0.00 |
| Total special district taxes | | \$0.00 | | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021786702 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021786702 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021786702 | \$0.00 |
| Other state special charges | \$0.00 | 0.021786702 | \$0.00 |
| County special charges | \$0.00 | 0.021786702 | \$0.00 |
| All other town, village or city taxes | \$108,289.00 | 0.021786702 | \$2,359.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.021786702 | \$0.00 |
| Overrun - underrun | \$0.01 | 0.021786702 | \$0.00 |
| Total tax district taxes | \$108,289.01 | | \$2,359.26 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$39,045.31 | 0.021786702 | \$850.67 |
| 710203 | SCH D OF AUBURNDALE | \$353,956.74 | 0.021786702 | \$7,711.55 |
| Total school district taxes | | \$393,002.05 | | \$8,562.22 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$45,082.25 | 0.021786702 | \$982.19 |
| Total vocational school district taxes | | \$45,082.25 | | \$982.19 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$840,781.21 | | \$18,317.85 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF PORT EDWARDS | County | WOOD | Co-muni code | 71026 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$71.11 | 0.025743636 | \$1.83 |
| Portion of county tax levied over entire tax district | \$576,583.79 | 0.025743636 | \$14,843.37 |
| Special Purpose | \$0.00 | 0.025743636 | \$0.00 |
| Total County Taxes | \$576,654.90 | | \$14,845.20 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.025743636 | \$0.00 |
| Tax incremental district | \$0.00 | 0.025743636 | \$0.00 |
| County environment tax increment | \$0.00 | 0.025743636 | \$0.00 |
| Other state special charges | \$0.00 | 0.025743636 | \$0.00 |
| County special charges | \$0.00 | 0.025743636 | \$0.00 |
| All other town, village or city taxes | \$222,570.00 | 0.025743636 | \$5,729.76 |
| Surplus funds applied to tax roll | \$0.00 | 0.025743636 | \$0.00 |
| Overrun - underrun | \$-0.29 | 0.025743636 | \$-0.01 |
| Total tax district taxes | \$222,569.71 | | \$5,729.75 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714508 | SCH D OF PORT EDWARDS | \$167,982.00 | 0.025743636 | \$4,324.47 |
| 714368 | SCH D OF PITTSVILLE | \$5,498.01 | 0.025743636 | \$141.54 |
| 713906 | SCH D OF NEKOOSA | \$892,732.62 | 0.025743636 | \$22,982.18 |
| Total school district taxes | | \$1,066,212.63 | | \$27,448.19 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$88,302.33 | 0.025743636 | \$2,273.22 |
| Total vocational school district taxes | | \$88,302.33 | | \$2,273.22 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,953,739.57 | | \$50,296.36 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF REMINGTON | County | WOOD | Co-muni code | 71028 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$24.13 | 0.021997395 | \$0.53 |
| Portion of county tax levied over entire tax district | \$195,683.99 | 0.021997395 | \$4,304.54 |
| Special Purpose | \$0.00 | 0.021997395 | \$0.00 |
| Total County Taxes | \$195,708.12 | | \$4,305.07 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021997395 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021997395 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021997395 | \$0.00 |
| Other state special charges | \$0.00 | 0.021997395 | \$0.00 |
| County special charges | \$0.00 | 0.021997395 | \$0.00 |
| All other town, village or city taxes | \$82,172.00 | 0.021997395 | \$1,807.57 |
| Surplus funds applied to tax roll | \$0.00 | 0.021997395 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.021997395 | \$0.00 |
| Total tax district taxes | \$82,171.94 | | \$1,807.57 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$249,114.65 | 0.021997395 | \$5,479.87 |
| Total school district taxes | | \$249,114.65 | | \$5,479.87 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$29,968.50 | 0.021997395 | \$659.23 |
| Total vocational school district taxes | | \$29,968.50 | | \$659.23 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$556,963.21 | | \$12,251.74 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RICHFIELD | County | WOOD | Co-muni code | 71030 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$83.68 | 0.020228549 | \$1.69 |
| Portion of county tax levied over entire tax district | \$678,549.40 | 0.020228549 | \$13,726.06 |
| Special Purpose | \$0.00 | 0.020228549 | \$0.00 |
| Total County Taxes | \$678,633.08 | | \$13,727.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020228549 | \$0.00 |
| Tax incremental district | \$0.00 | 0.020228549 | \$0.00 |
| County environment tax increment | \$0.00 | 0.020228549 | \$0.00 |
| Other state special charges | \$0.00 | 0.020228549 | \$0.00 |
| County special charges | \$0.00 | 0.020228549 | \$0.00 |
| All other town, village or city taxes | \$271,092.00 | 0.020228549 | \$5,483.80 |
| Surplus funds applied to tax roll | \$0.00 | 0.020228549 | \$0.00 |
| Overrun - underrun | \$-0.09 | 0.020228549 | \$0.00 |
| Total tax district taxes | \$271,091.91 | | \$5,483.80 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$135,086.12 | 0.020228549 | \$2,732.60 |
| 713339 | SCH D OF MARSHFIELD | \$679,746.57 | 0.020228549 | \$13,750.29 |
| 710203 | SCH D OF AUBURNDALE | \$165,634.56 | 0.020228549 | \$3,350.55 |
| Total school district taxes | | \$980,467.25 | | \$19,833.44 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$103,918.10 | 0.020228549 | \$2,102.11 |
| Total vocational school district taxes | | \$103,918.10 | | \$2,102.11 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$2,034,110.34 | | \$41,147.10 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF ROCK | County | WOOD | Co-muni code | 71032 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$64.80 | 0.015669106 | \$1.02 |
| Portion of county tax levied over entire tax district | \$525,456.72 | 0.015669106 | \$8,233.44 |
| Special Purpose | \$0.00 | 0.015669106 | \$0.00 |
| Total County Taxes | \$525,521.52 | | \$8,234.46 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.015669106 | \$0.00 |
| Tax incremental district | \$0.00 | 0.015669106 | \$0.00 |
| County environment tax increment | \$0.00 | 0.015669106 | \$0.00 |
| Other state special charges | \$0.00 | 0.015669106 | \$0.00 |
| County special charges | \$0.00 | 0.015669106 | \$0.00 |
| All other town, village or city taxes | \$264,529.00 | 0.015669106 | \$4,144.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.015669106 | \$0.00 |
| Overrun - underrun | \$-0.48 | 0.015669106 | \$-0.01 |
| Total tax district taxes | \$264,528.52 | | \$4,144.92 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$780,807.89 | 0.015669106 | \$12,234.56 |
| 714368 | SCH D OF PITTSVILLE | \$12,889.70 | 0.015669106 | \$201.97 |
| Total school district taxes | | \$793,697.59 | | \$12,436.53 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$80,472.35 | 0.015669106 | \$1,260.93 |
| Total vocational school district taxes | | \$80,472.35 | | \$1,260.93 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,664,219.98 | | \$26,076.84 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF RUDOLPH | County | WOOD | Co-muni code | 71034 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$63.01 | 0.021355130 | \$1.35 |
| Portion of county tax levied over entire tax district | \$510,900.41 | 0.021355130 | \$10,910.35 |
| Special Purpose | \$0.00 | 0.021355130 | \$0.00 |
| Total County Taxes | \$510,963.42 | | \$10,911.70 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021355130 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021355130 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021355130 | \$0.00 |
| Other state special charges | \$0.00 | 0.021355130 | \$0.00 |
| County special charges | \$0.00 | 0.021355130 | \$0.00 |
| All other town, village or city taxes | \$231,536.00 | 0.021355130 | \$4,944.48 |
| Surplus funds applied to tax roll | \$0.00 | 0.021355130 | \$0.00 |
| Overrun - underrun | \$0.23 | 0.021355130 | \$0.00 |
| Total tax district taxes | \$231,536.23 | | \$4,944.48 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$798,914.00 | 0.02135513 | \$17,060.91 |
| Total school district taxes | | \$798,914.00 | | \$17,060.91 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$78,243.09 | 0.02135513 | \$1,670.89 |
| Total vocational school district taxes | | \$78,243.09 | | \$1,670.89 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,619,656.74 | | \$34,587.98 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SARATOGA | County | WOOD | Co-muni code | 71036 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$300.97 | 0.023292436 | \$7.01 |
| Portion of county tax levied over entire tax district | \$2,440,487.17 | 0.023292436 | \$56,844.88 |
| Special Purpose | \$0.00 | 0.023292436 | \$0.00 |
| Total County Taxes | \$2,440,788.14 | | \$56,851.89 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.023292436 | \$0.00 |
| Tax incremental district | \$0.00 | 0.023292436 | \$0.00 |
| County environment tax increment | \$0.00 | 0.023292436 | \$0.00 |
| Other state special charges | \$0.00 | 0.023292436 | \$0.00 |
| County special charges | \$0.00 | 0.023292436 | \$0.00 |
| All other town, village or city taxes | \$729,482.00 | 0.023292436 | \$16,991.41 |
| Surplus funds applied to tax roll | \$0.00 | 0.023292436 | \$0.00 |
| Overrun - underrun | \$-0.99 | 0.023292436 | \$-0.02 |
| Total tax district taxes | \$729,481.01 | | \$16,991.39 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$2,042,675.00 | 0.023292436 | \$47,578.88 |
| 714508 | SCH D OF PORT EDWARDS | \$213,543.00 | 0.023292436 | \$4,973.94 |
| 713906 | SCH D OF NEKOOSA | \$1,902,786.32 | 0.023292436 | \$44,320.53 |
| Total school district taxes | | \$4,159,004.32 | | \$96,873.35 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$373,754.35 | 0.023292436 | \$8,705.65 |
| Total vocational school district taxes | | \$373,754.35 | | \$8,705.65 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$7,703,027.82 | | \$179,422.28 |
|--------------------|-----------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SENECA | County | WOOD | Co-muni code | 71038 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$65.92 | 0.021057129 | \$1.39 |
| Portion of county tax levied over entire tax district | \$534,503.75 | 0.021057129 | \$11,255.11 |
| Special Purpose | \$0.00 | 0.021057129 | \$0.00 |
| Total County Taxes | \$534,569.67 | | \$11,256.50 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.021057129 | \$0.00 |
| Tax incremental district | \$0.00 | 0.021057129 | \$0.00 |
| County environment tax increment | \$0.00 | 0.021057129 | \$0.00 |
| Other state special charges | \$0.00 | 0.021057129 | \$0.00 |
| County special charges | \$0.00 | 0.021057129 | \$0.00 |
| All other town, village or city taxes | \$150,630.00 | 0.021057129 | \$3,171.84 |
| Surplus funds applied to tax roll | \$0.00 | 0.021057129 | \$0.00 |
| Overrun - underrun | \$0.19 | 0.021057129 | \$0.00 |
| Total tax district taxes | \$150,630.19 | | \$3,171.84 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714508 | SCH D OF PORT EDWARDS | \$272,739.00 | 0.021057129 | \$5,743.10 |
| 714368 | SCH D OF PITTSVILLE | \$9,991.70 | 0.021057129 | \$210.40 |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$571,112.00 | 0.021057129 | \$12,025.98 |
| Total school district taxes | | \$853,842.70 | | \$17,979.48 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$81,857.88 | 0.021057129 | \$1,723.69 |
| Total vocational school district taxes | | \$81,857.88 | | \$1,723.69 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,620,900.44 | | \$34,131.51 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SHERRY | County | WOOD | Co-muni code | 71040 |
|---------------------|----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.99 | 0.018990261 | \$0.87 |
| Portion of county tax levied over entire tax district | \$372,931.89 | 0.018990261 | \$7,082.09 |
| Special Purpose | \$0.00 | 0.018990261 | \$0.00 |
| Total County Taxes | \$372,977.88 | | \$7,082.96 |

| B. Special Districts | | | |
|-------------------------------------|-------------------------------------|---------------|----------------|
| Code | District Name | Tax | Settlement Amt |
| 717030 | BLENKER-SHERRY SANITARY DISTRICT #1 | \$0.00 | \$0.00 |
| Total special district taxes | | \$0.00 | \$0.00 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.018990261 | \$0.00 |
| Tax incremental district | \$0.00 | 0.018990261 | \$0.00 |
| County environment tax increment | \$0.00 | 0.018990261 | \$0.00 |
| Other state special charges | \$0.00 | 0.018990261 | \$0.00 |
| County special charges | \$0.00 | 0.018990261 | \$0.00 |
| All other town, village or city taxes | \$228,888.00 | 0.018990261 | \$4,346.64 |
| Surplus funds applied to tax roll | \$0.00 | 0.018990261 | \$0.00 |
| Overrun - underrun | \$0.24 | 0.018990261 | \$0.00 |
| Total tax district taxes | \$228,888.24 | | \$4,346.64 |

| D. School Districts | | | |
|------------------------------------|-----------------------------|---------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$87,341.00 | \$1,658.63 |
| 710203 | SCH D OF AUBURNDALE | \$416,291.97 | \$7,905.49 |
| 495607 | SCH D OF STEVENS POINT AREA | \$7,750.40 | \$147.18 |
| Total school district taxes | | \$511,383.37 | \$9,711.30 |

| E. Vocational School Districts | | | |
|---|----------------------------------|--------------------|-------------------|
| Code | District Name | Tax | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$57,113.56 | \$1,084.60 |
| Total vocational school district taxes | | \$57,113.56 | \$1,084.60 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,170,363.05 | | \$22,225.50 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|---------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF SIGEL | County | WOOD | Co-muni code | 71042 |
|---------------------|---------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$59.70 | 0.022543187 | \$1.35 |
| Portion of county tax levied over entire tax district | \$484,051.50 | 0.022543187 | \$10,912.07 |
| Special Purpose | \$0.00 | 0.022543187 | \$0.00 |
| Total County Taxes | \$484,111.20 | | \$10,913.42 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.022543187 | \$0.00 |
| Tax incremental district | \$0.00 | 0.022543187 | \$0.00 |
| County environment tax increment | \$0.00 | 0.022543187 | \$0.00 |
| Other state special charges | \$0.00 | 0.022543187 | \$0.00 |
| County special charges | \$0.00 | 0.022543187 | \$0.00 |
| All other town, village or city taxes | \$262,478.00 | 0.022543187 | \$5,917.09 |
| Surplus funds applied to tax roll | \$0.00 | 0.022543187 | \$0.00 |
| Overrun - underrun | \$0.62 | 0.022543187 | \$0.01 |
| Total tax district taxes | \$262,478.62 | | \$5,917.10 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$756,929.00 | 0.022543187 | \$17,063.59 |
| Total school district taxes | | \$756,929.00 | | \$17,063.59 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$74,131.25 | 0.022543187 | \$1,671.15 |
| Total vocational school district taxes | | \$74,131.25 | | \$1,671.15 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,577,650.07 | | \$35,565.26 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------|---------------|------|---------------------|-------|
| Municipality | TOWN OF WOOD | County | WOOD | Co-muni code | 71044 |
|---------------------|--------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$60.30 | 0.016026149 | \$0.97 |
| Portion of county tax levied over entire tax district | \$488,974.93 | 0.016026149 | \$7,836.37 |
| Special Purpose | \$0.00 | 0.016026149 | \$0.00 |
| Total County Taxes | \$489,035.23 | | \$7,837.34 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016026149 | \$0.00 |
| Tax incremental district | \$0.00 | 0.016026149 | \$0.00 |
| County environment tax increment | \$0.00 | 0.016026149 | \$0.00 |
| Other state special charges | \$0.00 | 0.016026149 | \$0.00 |
| County special charges | \$0.00 | 0.016026149 | \$0.00 |
| All other town, village or city taxes | \$188,848.00 | 0.016026149 | \$3,026.51 |
| Surplus funds applied to tax roll | \$0.00 | 0.016026149 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.016026149 | \$0.00 |
| Total tax district taxes | \$188,847.70 | | \$3,026.51 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$622,487.38 | 0.016026149 | \$9,976.08 |
| Total school district taxes | | \$622,487.38 | | \$9,976.08 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$74,885.26 | 0.016026149 | \$1,200.12 |
| Total vocational school district taxes | | \$74,885.26 | | \$1,200.12 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,375,255.57 | | \$22,040.05 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF ARPIN | County | WOOD | Co-muni code | 71100 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.32 | 0.037160839 | \$0.31 |
| Portion of county tax levied over entire tax district | \$67,445.56 | 0.037160839 | \$2,506.33 |
| Special Purpose | \$0.00 | 0.037160839 | \$0.00 |
| Total County Taxes | \$67,453.88 | | \$2,506.64 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.037160839 | \$0.00 |
| Tax incremental district | \$0.00 | 0.037160839 | \$0.00 |
| County environment tax increment | \$0.00 | 0.037160839 | \$0.00 |
| Other state special charges | \$0.00 | 0.037160839 | \$0.00 |
| County special charges | \$0.00 | 0.037160839 | \$0.00 |
| All other town, village or city taxes | \$57,858.00 | 0.037160839 | \$2,150.05 |
| Surplus funds applied to tax roll | \$0.00 | 0.037160839 | \$0.00 |
| Overrun - underrun | \$0.00 | 0.037160839 | \$0.00 |
| Total tax district taxes | \$57,858.00 | | \$2,150.05 |

| D. School Districts | | | | |
|------------------------------------|---------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 710203 | SCH D OF AUBURNDALE | \$90,232.81 | 0.037160839 | \$3,353.13 |
| Total school district taxes | | \$90,232.81 | | \$3,353.13 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$10,329.11 | 0.037160839 | \$383.84 |
| Total vocational school district taxes | | \$10,329.11 | | \$383.84 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$225,873.80 | | \$8,393.66 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF AUBURNDALE | County | WOOD | Co-muni code | 71101 |
|---------------------|-----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$26.58 | 0.020904902 | \$0.56 |
| Portion of county tax levied over entire tax district | \$215,523.25 | 0.020904902 | \$4,505.50 |
| Special Purpose | \$0.00 | 0.020904902 | \$0.00 |
| Total County Taxes | \$215,549.83 | | \$4,506.06 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020904902 | \$0.00 |
| Tax incremental district | \$58,979.63 | 0.020904902 | \$1,232.96 |
| County environment tax increment | \$0.00 | 0.020904902 | \$0.00 |
| Other state special charges | \$0.00 | 0.020904902 | \$0.00 |
| County special charges | \$0.00 | 0.020904902 | \$0.00 |
| All other town, village or city taxes | \$148,367.00 | 0.020904902 | \$3,101.60 |
| Surplus funds applied to tax roll | \$0.00 | 0.020904902 | \$0.00 |
| Overrun - underrun | \$0.09 | 0.020904902 | \$0.00 |
| Total tax district taxes | \$207,346.72 | | \$4,334.56 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 710203 | SCH D OF AUBURNDALE | \$288,340.24 | 0.020904902 | \$6,027.72 |
| Total school district taxes | | \$288,340.24 | | \$6,027.72 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$33,006.83 | 0.020904902 | \$690.00 |
| Total vocational school district taxes | | \$33,006.83 | | \$690.00 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$744,243.62 | | \$15,558.34 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF BIRON | County | WOOD | Co-muni code | 71106 |
|---------------------|------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$52.26 | 0.008850715 | \$0.46 |
| Portion of county tax levied over entire tax district | \$423,723.10 | 0.008850715 | \$3,750.26 |
| Special Purpose | \$0.00 | 0.008850715 | \$0.00 |
| Total County Taxes | \$423,775.36 | | \$3,750.72 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.008850715 | \$0.00 |
| Tax incremental district | \$1,252,540.87 | 0.008850715 | \$11,085.88 |
| County environment tax increment | \$0.00 | 0.008850715 | \$0.00 |
| Other state special charges | \$0.00 | 0.008850715 | \$0.00 |
| County special charges | \$0.00 | 0.008850715 | \$0.00 |
| All other town, village or city taxes | \$817,442.00 | 0.008850715 | \$7,234.95 |
| Surplus funds applied to tax roll | \$0.00 | 0.008850715 | \$0.00 |
| Overrun - underrun | \$-0.04 | 0.008850715 | \$0.00 |
| Total tax district taxes | \$2,069,982.83 | | \$18,320.83 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$662,591.00 | 0.008850715 | \$5,864.40 |
| Total school district taxes | | \$662,591.00 | | \$5,864.40 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$64,892.11 | 0.008850715 | \$574.34 |
| Total vocational school district taxes | | \$64,892.11 | | \$574.34 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,221,241.30 | | \$28,510.29 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF HEWITT | County | WOOD | Co-muni code | 71122 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$45.22 | 0.019587257 | \$0.89 |
| Portion of county tax levied over entire tax district | \$366,713.32 | 0.019587257 | \$7,182.90 |
| Special Purpose | \$0.00 | 0.019587257 | \$0.00 |
| Total County Taxes | \$366,758.54 | | \$7,183.79 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.019587257 | \$0.00 |
| Tax incremental district | \$0.00 | 0.019587257 | \$0.00 |
| County environment tax increment | \$0.00 | 0.019587257 | \$0.00 |
| Other state special charges | \$0.00 | 0.019587257 | \$0.00 |
| County special charges | \$0.00 | 0.019587257 | \$0.00 |
| All other town, village or city taxes | \$157,734.00 | 0.019587257 | \$3,089.58 |
| Surplus funds applied to tax roll | \$0.00 | 0.019587257 | \$0.00 |
| Overrun - underrun | \$-0.05 | 0.019587257 | \$0.00 |
| Total tax district taxes | \$157,733.95 | | \$3,089.58 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$555,627.94 | 0.019587257 | \$10,883.23 |
| Total school district taxes | | \$555,627.94 | | \$10,883.23 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$56,161.20 | 0.019587257 | \$1,100.04 |
| Total vocational school district taxes | | \$56,161.20 | | \$1,100.04 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,136,281.63 | | \$22,256.64 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|----------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF MILLADORE | County | WOOD | Co-muni code | 71151 |
|---------------------|----------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$8.21 | 0.035065150 | \$0.29 |
| Portion of county tax levied over entire tax district | \$66,571.67 | 0.035065150 | \$2,334.34 |
| Special Purpose | \$0.00 | 0.035065150 | \$0.00 |
| Total County Taxes | \$66,579.88 | | \$2,334.63 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.035065150 | \$0.00 |
| Tax incremental district | \$0.00 | 0.035065150 | \$0.00 |
| County environment tax increment | \$0.00 | 0.035065150 | \$0.00 |
| Other state special charges | \$0.00 | 0.035065150 | \$0.00 |
| County special charges | \$0.00 | 0.035065150 | \$0.00 |
| All other town, village or city taxes | \$50,461.00 | 0.035065150 | \$1,769.42 |
| Surplus funds applied to tax roll | \$0.00 | 0.035065150 | \$0.00 |
| Overrun - underrun | \$-0.30 | 0.035065150 | \$-0.01 |
| Total tax district taxes | \$50,460.70 | | \$1,769.41 |

| D. School Districts | | | | |
|------------------------------------|-----------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 495607 | SCH D OF STEVENS POINT AREA | \$87,217.81 | 0.03506515 | \$3,058.31 |
| Total school district taxes | | \$87,217.81 | | \$3,058.31 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$10,195.28 | 0.03506515 | \$357.50 |
| Total vocational school district taxes | | \$10,195.28 | | \$357.50 |

| | | | |
|--------------------|---------------------|--|-------------------|
| Grand Total | \$214,453.67 | | \$7,519.85 |
|--------------------|---------------------|--|-------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-------------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF PORT EDWARDS | County | WOOD | Co-muni code | 71171 |
|---------------------|-------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$78.76 | 0.016244600 | \$1.28 |
| Portion of county tax levied over entire tax district | \$638,676.45 | 0.016244600 | \$10,375.05 |
| Special Purpose | \$0.00 | 0.016244600 | \$0.00 |
| Total County Taxes | \$638,755.21 | | \$10,376.33 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.016244600 | \$0.00 |
| Tax incremental district | \$262,412.39 | 0.016244600 | \$4,262.78 |
| County environment tax increment | \$0.00 | 0.016244600 | \$0.00 |
| Other state special charges | \$0.00 | 0.016244600 | \$0.00 |
| County special charges | \$0.00 | 0.016244600 | \$0.00 |
| All other town, village or city taxes | \$1,263,324.00 | 0.016244600 | \$20,522.19 |
| Surplus funds applied to tax roll | \$0.00 | 0.016244600 | \$0.00 |
| Overrun - underrun | \$-0.06 | 0.016244600 | \$0.00 |
| Total tax district taxes | \$1,525,736.33 | | \$24,784.97 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714508 | SCH D OF PORT EDWARDS | \$1,079,041.00 | 0.0162446 | \$17,528.59 |
| Total school district taxes | | \$1,079,041.00 | | \$17,528.59 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$97,811.66 | 0.0162446 | \$1,588.91 |
| Total vocational school district taxes | | \$97,811.66 | | \$1,588.91 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$3,341,344.20 | | \$54,278.80 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF RUDOLPH | County | WOOD | Co-muni code | 71178 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$23.74 | 0.027793494 | \$0.66 |
| Portion of county tax levied over entire tax district | \$192,461.03 | 0.027793494 | \$5,349.17 |
| Special Purpose | \$0.00 | 0.027793494 | \$0.00 |
| Total County Taxes | \$192,484.77 | | \$5,349.83 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|--------------------|------------------|-----------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027793494 | \$0.00 |
| Tax incremental district | \$0.00 | 0.027793494 | \$0.00 |
| County environment tax increment | \$0.00 | 0.027793494 | \$0.00 |
| Other state special charges | \$0.00 | 0.027793494 | \$0.00 |
| County special charges | \$0.00 | 0.027793494 | \$0.00 |
| All other town, village or city taxes | \$34,010.00 | 0.027793494 | \$945.26 |
| Surplus funds applied to tax roll | \$0.00 | 0.027793494 | \$0.00 |
| Overrun - underrun | \$0.13 | 0.027793494 | \$0.00 |
| Total tax district taxes | \$34,010.13 | | \$945.26 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$300,958.00 | 0.027793494 | \$8,364.67 |
| Total school district taxes | | \$300,958.00 | | \$8,364.67 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$29,474.91 | 0.027793494 | \$819.21 |
| Total vocational school district taxes | | \$29,474.91 | | \$819.21 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$556,927.81 | | \$15,478.97 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|------|---------------------|-------|
| Municipality | VILLAGE OF VESPER | County | WOOD | Co-muni code | 71186 |
|---------------------|-------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.01 | 0.027601955 | \$0.58 |
| Portion of county tax levied over entire tax district | \$157,742.05 | 0.027601955 | \$4,353.99 |
| Special Purpose | \$0.00 | 0.027601955 | \$0.00 |
| Total County Taxes | \$157,763.06 | | \$4,354.57 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.027601955 | \$0.00 |
| Tax incremental district | \$27,855.66 | 0.027601955 | \$768.87 |
| County environment tax increment | \$0.00 | 0.027601955 | \$0.00 |
| Other state special charges | \$0.00 | 0.027601955 | \$0.00 |
| County special charges | \$0.00 | 0.027601955 | \$0.00 |
| All other town, village or city taxes | \$124,561.00 | 0.027601955 | \$3,438.13 |
| Surplus funds applied to tax roll | \$0.00 | 0.027601955 | \$0.00 |
| Overrun - underrun | \$0.11 | 0.027601955 | \$0.00 |
| Total tax district taxes | \$152,416.77 | | \$4,207.00 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$266,345.00 | 0.027601955 | \$7,351.64 |
| Total school district taxes | | \$266,345.00 | | \$7,351.64 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$26,085.02 | 0.027601955 | \$720.00 |
| Total vocational school district taxes | | \$26,085.02 | | \$720.00 |

| | | | |
|--------------------|---------------------|--|--------------------|
| Grand Total | \$602,609.85 | | \$16,633.21 |
|--------------------|---------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF MARSHFIELD | County | WOOD | Co-muni code | 71251 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$1,127.06 | 0.010822597 | \$12.20 |
| Portion of county tax levied over entire tax district | \$8,463,909.00 | 0.010822597 | \$91,601.49 |
| Special Purpose | \$0.00 | 0.010822597 | \$0.00 |
| Total County Taxes | \$8,465,036.06 | | \$91,613.69 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.010822597 | \$0.00 |
| Tax incremental district | \$3,251,484.02 | 0.010822597 | \$35,189.50 |
| County environment tax increment | \$0.00 | 0.010822597 | \$0.00 |
| Other state special charges | \$0.00 | 0.010822597 | \$0.00 |
| County special charges | \$0.00 | 0.010822597 | \$0.00 |
| All other town, village or city taxes | \$13,789,477.88 | 0.010822597 | \$149,237.96 |
| Surplus funds applied to tax roll | \$0.00 | 0.010822597 | \$0.00 |
| Overrun - underrun | \$2.18 | 0.010822597 | \$0.02 |
| Total tax district taxes | \$17,040,964.08 | | \$184,427.48 |

| D. School Districts | | | | |
|------------------------------------|---------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713339 | SCH D OF MARSHFIELD | \$13,847,212.71 | 0.010822597 | \$149,862.80 |
| Total school district taxes | | \$13,847,212.71 | | \$149,862.80 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$1,399,634.68 | 0.010822597 | \$15,147.68 |
| Total vocational school district taxes | | \$1,399,634.68 | | \$15,147.68 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$40,752,847.53 | | \$441,051.65 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|-----------------|---------------|------|---------------------|-------|
| Municipality | CITY OF NEKOOSA | County | WOOD | Co-muni code | 71261 |
|---------------------|-----------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$76.92 | 0.020294870 | \$1.56 |
| Portion of county tax levied over entire tax district | \$577,605.02 | 0.020294870 | \$11,722.43 |
| Special Purpose | \$0.00 | 0.020294870 | \$0.00 |
| Total County Taxes | \$577,681.94 | | \$11,723.99 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.020294870 | \$0.00 |
| Tax incremental district | \$691,176.87 | 0.020294870 | \$14,027.34 |
| County environment tax increment | \$0.00 | 0.020294870 | \$0.00 |
| Other state special charges | \$0.00 | 0.020294870 | \$0.00 |
| County special charges | \$0.00 | 0.020294870 | \$0.00 |
| All other town, village or city taxes | \$1,538,012.00 | 0.020294870 | \$31,213.75 |
| Surplus funds applied to tax roll | \$0.00 | 0.020294870 | \$0.00 |
| Overrun - underrun | \$0.08 | 0.020294870 | \$0.00 |
| Total tax district taxes | \$2,229,188.95 | | \$45,241.09 |

| D. School Districts | | | | |
|------------------------------------|-----------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 713906 | SCH D OF NEKOOSA | \$1,173,909.61 | 0.02029487 | \$23,824.34 |
| 714508 | SCH D OF PORT EDWARDS | \$3,246.00 | 0.02029487 | \$65.88 |
| Total school district taxes | | \$1,177,155.61 | | \$23,890.22 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$95,515.68 | 0.02029487 | \$1,938.48 |
| Total vocational school district taxes | | \$95,515.68 | | \$1,938.48 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$4,079,542.18 | | \$82,793.78 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|--------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF PITTSVILLE | County | WOOD | Co-muni code | 71271 |
|---------------------|--------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$21.76 | 0.013237275 | \$0.29 |
| Portion of county tax levied over entire tax district | \$163,431.15 | 0.013237275 | \$2,163.37 |
| Special Purpose | \$0.00 | 0.013237275 | \$0.00 |
| Total County Taxes | \$163,452.91 | | \$2,163.66 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.013237275 | \$0.00 |
| Tax incremental district | \$840,959.12 | 0.013237275 | \$11,132.01 |
| County environment tax increment | \$0.00 | 0.013237275 | \$0.00 |
| Other state special charges | \$0.00 | 0.013237275 | \$0.00 |
| County special charges | \$0.00 | 0.013237275 | \$0.00 |
| All other town, village or city taxes | \$331,936.00 | 0.013237275 | \$4,393.93 |
| Surplus funds applied to tax roll | \$0.00 | 0.013237275 | \$0.00 |
| Overrun - underrun | \$-0.18 | 0.013237275 | \$0.00 |
| Total tax district taxes | \$1,172,894.94 | | \$15,525.94 |

| D. School Districts | | | | |
|------------------------------------|---------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 714368 | SCH D OF PITTSVILLE | \$224,653.29 | 0.013237275 | \$2,973.80 |
| Total school district taxes | | \$224,653.29 | | \$2,973.80 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$27,025.80 | 0.013237275 | \$357.75 |
| Total vocational school district taxes | | \$27,025.80 | | \$357.75 |

| | | | |
|--------------------|-----------------------|--|--------------------|
| Grand Total | \$1,588,026.94 | | \$21,021.15 |
|--------------------|-----------------------|--|--------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

| | | | | | |
|---------------------|--------------------------|---------------|------|---------------------|-------|
| Municipality | CITY OF WISCONSIN RAPIDS | County | WOOD | Co-muni code | 71291 |
|---------------------|--------------------------|---------------|------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$829.28 | 0.014895439 | \$12.35 |
| Portion of county tax levied over entire tax district | \$6,227,569.28 | 0.014895439 | \$92,762.40 |
| Special Purpose | \$0.00 | 0.014895439 | \$0.00 |
| Total County Taxes | \$6,228,398.56 | | \$92,774.75 |

| B. Special Districts | | | | |
|-------------------------------------|---------------|-----|------------------|----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| Total special district taxes | | | | |

| C. Tax District | | | |
|---------------------------------------|------------------------|------------------|---------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014895439 | \$0.00 |
| Tax incremental district | \$1,227,047.24 | 0.014895439 | \$18,277.41 |
| County environment tax increment | \$0.00 | 0.014895439 | \$0.00 |
| Other state special charges | \$0.00 | 0.014895439 | \$0.00 |
| County special charges | \$0.00 | 0.014895439 | \$0.00 |
| All other town, village or city taxes | \$13,750,751.00 | 0.014895439 | \$204,823.47 |
| Surplus funds applied to tax roll | \$0.00 | 0.014895439 | \$0.00 |
| Overrun - underrun | \$0.59 | 0.014895439 | \$0.01 |
| Total tax district taxes | \$14,977,798.83 | | \$223,100.89 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|------------------------|------------------|---------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 716685 | SCH D OF WISCONSIN RAPIDS | \$10,515,164.00 | 0.014895439 | \$156,627.98 |
| Total school district taxes | | \$10,515,164.00 | | \$156,627.98 |

| E. Vocational School Districts | | | | |
|---|----------------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1400 | MID-STATE TECHNICAL COLLEGE WRAP | \$1,029,822.27 | 0.014895439 | \$15,339.65 |
| Total vocational school district taxes | | \$1,029,822.27 | | \$15,339.65 |

| | | | |
|--------------------|------------------------|--|---------------------|
| Grand Total | \$32,751,183.66 | | \$487,843.27 |
|--------------------|------------------------|--|---------------------|

Worksheet Report for First Dollar Credit Settlement 2022 - 2023

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|---------------------|-------------------|---------------|-----------|---------------------|-------|
| Municipality | TOWN OF MENOMINEE | County | MENOMINEE | Co-muni code | 72001 |
|---------------------|-------------------|---------------|-----------|---------------------|-------|

| A. County | | | |
|---|-----------------------|------------------|--------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Portion of state special charges upon county | \$0.00 | 0.014814866 | \$0.00 |
| Portion of county tax levied over entire tax district | \$2,829,888.00 | 0.014814866 | \$41,924.41 |
| Special Purpose | \$0.00 | 0.014814866 | \$0.00 |
| Total County Taxes | \$2,829,888.00 | | \$41,924.41 |

| B. Special Districts | | | | |
|-------------------------------------|----------------------------------|--------------------|------------------|-----------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 728020 | LEGEND LAKE PRO & REHAB DISTRICT | \$53,300.00 | 0.014814866 | \$789.63 |
| Total special district taxes | | \$53,300.00 | | \$789.63 |

| C. Tax District | | | |
|---------------------------------------|---------------------|------------------|-------------------|
| Description | Tax | Settlement Ratio | Settlement Amt |
| Other special purpose district taxes | \$0.00 | 0.014814866 | \$0.00 |
| Tax incremental district | \$0.00 | 0.014814866 | \$0.00 |
| County environment tax increment | \$0.00 | 0.014814866 | \$0.00 |
| Other state special charges | \$0.00 | 0.014814866 | \$0.00 |
| County special charges | \$0.00 | 0.014814866 | \$0.00 |
| All other town, village or city taxes | \$370,871.00 | 0.014814866 | \$5,494.40 |
| Surplus funds applied to tax roll | \$0.00 | 0.014814866 | \$0.00 |
| Overrun - underrun | \$-1.53 | 0.014814866 | \$-0.02 |
| Total tax district taxes | \$370,869.47 | | \$5,494.38 |

| D. School Districts | | | | |
|------------------------------------|---------------------------|-----------------------|------------------|--------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 723434 | SCH D OF MENOMINEE INDIAN | \$5,595,000.00 | 0.014814866 | \$82,889.18 |
| Total school district taxes | | \$5,595,000.00 | | \$82,889.18 |

| E. Vocational School Districts | | | | |
|---|--------------------------------------|---------------------|------------------|-------------------|
| Code | District Name | Tax | Settlement Ratio | Settlement Amt |
| 1500 | NORTH CENTRAL TECHNICAL COLLEGE WAUS | \$605,327.18 | 0.014814866 | \$8,967.84 |
| Total vocational school district taxes | | \$605,327.18 | | \$8,967.84 |

| | | | |
|--------------------|-----------------------|--|---------------------|
| Grand Total | \$9,454,384.65 | | \$140,065.44 |
|--------------------|-----------------------|--|---------------------|